



RACHETA INTERIORS

#59, Apollo Industrial Premises CSL, Off Mahakali Caves Road, Andheri (East),
Mumbai 400093. Tel.: 022 67535573. Email: info@racheta.in
CIN: U52602MH2009PTC193155

Tax Invoice

e-Invoice

Documents Submission Details:
 Location: BLR
 Date: 25/12/24 Time: 1:54
 Employee ID: 100009
 Department: Store
 Signature: [Signature]



IRN : 914a257a161f2d21f17d0a3aaa33dbcab6cc9795962ab-
 fd59a92363c773fd1c6
 Ack No. : 122424531084389
 Ack Date : 23-Dec-24

RACHETA INTERIORS
 59, Apollo Industrial Premises Co-Op Society,
 Off Mahakali Caves Road,
 Andheri-(E), Mumbai
 GSTIN/UIN: 27AAAPT5439L2Z7
 State Name : Maharashtra, Code : 27
 E-Mail : info@racheta.in
 Consignee (Ship to)
Travel Food Services Pvt Ltd
 Terminal 1, Administration Block, Kempegowda International Airport,
 Bengaluru, Bengaluru Urban,
 Karnataka
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
RI/2024-25/66		23-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
RI/2024-25/66 dt. 23-Dec-24		
Buyer's Order No.	Dated	
BLR/PO/24-25/000282	30-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
Travel Food Services Pvt Ltd
 Terminal 1, Administration Block, Kempegowda International Airport,
 Bengaluru, Bengaluru Urban,
 Karnataka
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 28/12/24 Time: 16:12
 S.No. 5250 RA Sign [Signature]

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Dining Chair	940330	17 Nos.	17 Nos.	24,500.00	Nos.	4,16,500.00
	Output IGST @ 18%					18 %	74,970.00
	Bill Details: New Ref RI/2024-25/66						4,91,470.00 Dr
	Total		17 Nos.	17 Nos.			₹ 4,91,470.00

Amount Chargeable (in words) **Rupee Four Lakh Ninety One Thousand Four Hundred Seventy Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,16,500.00	18%	74,970.00	4,91,470.00
Total: 4,16,500.00		74,970.00	4,91,470.00

Tax Amount (in words) : **Rupee Seventy Four Thousand Nine Hundred Seventy Only**

Remarks:
 Being supply of Dining chair at TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1 - Lounge - Bangalore vide our Tax Invoice # RI/2024-25/66

Company's Bank Details
 Bank Name : Sarawat Bank ODPUB 29
 A/c No. : 449500100000029
 Branch & IFS Code: Pump House - Andheri & SRCB0000449

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RACHETA INTERIORS
 [Signature]
 Authorised Signatory

Checked by
 RA Prasad
 11:48
 25/12/24
 1010239

OK
 [Signature]
 27/12

Done by
 25/12/2024
 Prateek
 1609904

This is a Computer Generated Invoice

