



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



IRN : 2fb354d09cfc0cb0b93292214cedcbafe936236ed3834-062885f97320598e599
Ack No. : 122423858138333
Ack Date : 6-Nov-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)	Invoice No. e-Way Bill No. Dated RI/2024-25/49 6-Nov-24
Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to)	Delivery Note Mode/Terms of Payment
Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date. Other References RI/2024-25/49 dt. 6-Nov-24
	Buyer's Order No. Dated BLR/PO/24-25/000251 5-Nov-24
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery



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SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Bar Stool	940330	1 Nos.	1 Nos.	23,200.00	Nos.	23,200.00
2	Dining Chair	940330	1 Nos.	1 Nos.	24,500.00	Nos.	24,500.00
3	Misc-Packing/Transport/Shifting of Furniture	940330	1 LS	1 LS	3,500.00	LS	3,500.00
							51,200.00
Output IGST @ 18%							9,216.00
Bill Details:							
New Ref RI/2024-25/49 60,416.00 Dr							
Total							₹ 60,416.00

Amount Chargeable (in words) **Rupee Sixty Thousand Four Hundred Sixteen Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
51,200.00	18%	9,216.00	9,216.00
Total:	51,200.00	9,216.00	9,216.00

Tax Amount (in words) : **Rupee Nine Thousand Two Hundred Sixteen Only**

Remarks:
Being supply of Dining chair and Bar stool at TRAVEL FOOD SERVICES PRIVATE LIMITED BLR T1 - Lounge - Bangalore vide our Tax Invoice # RI/2024-25/49

Company's Bank Details
Bank Name : Saraswat 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
Bunve
Authorized Signatory

This is a Computer Generated Invoice



8/11/2024
Checked by
PAE Kedar
K. P. P. P.
8/11/24



Part - A Slip

Unique No.	2018 5424 8589
Entered Date	06/11/2024 12:38 PM
Entered By	27AAA PT543 9L2Z7 - SATTISH RAGHURAI TAMBA
Valid From:	Not Valid for Movement as Part B is not entered [1010Kms]

Part - A

ESTIN of Supplier	27AAAPT5439L2Z7,RACHETA INTERIORS
Place of Dispatch	Mumbai,MAHARASHTRA-400093
ESTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	RI20242549
Document Date	06/11/2024
Transaction Type:	Regular
Value of Goods	60416
HSN Code	940330 - DINING CHAIR(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201854248589

Note*: If any discrepancy in information please try after sometime.

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