

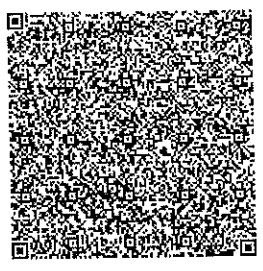
1913

TAX INVOICE

for Supply of Goods / Services

[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Original for Recipient



RINAC INDIA LIMITED
 GSTIN.....: 33AAACR7111E1ZY
 Name.....: Rinac India Limited
 Dhanlakshmi Colony
 Vadapalani Chennai-600026
 No-19/6A Meenakshi Street
 CIN No. U52334KA1994PLC015169
 PAN No. AAACR7111E
 IRN No: 19cfc1c5caca6a713365404c34a5a8b768af20c5869ba76a54f17e9f57b25a6

Ack No : 152417966606751
 Invoice No : DS330024000011
 Invoice Date : 13.05.2024
 Proj Id. :
 Sales Order No. : 3003698
 Cust Order No. : TFSCPL/AMC/2023-2415
 Cust Order Date. : 20.06.2023
 Document Number. : 910004729

Details of receiver (Billed to)
 Name.....: Travel Food Services Chennai Private Lim
 Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
 State code....: 33 / Tamil Nadu
 GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)
 Name.....: Travel Food Services Chennai Private Lim
 Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
 State code....: 33 / Tamil Nadu
 GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value		CGST		SGST		IGST		Total
							Rate%	Rs	Rate%	Rs	Rate%	Rs	Rate%	Rs	
1	AMC FOR WALK IN FREEZER III BAKERY AMC FROM 21.09.2023 TO 20.12.2023	998717	1,000	AU	3,627.37	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	0.00	4,280.29
2	AMC FOR WALK IN FREEZER IV BUTCHERY FROM 21.09.2023 TO 20.12.2023	998717	1,000	AU	3,187.50	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	0.00	3,761.26
3	AMC FOR BLAST FREEZER II FROM 21.09.2023 TO 20.12.2023	998717	1,000	AU	10,817.61	10,817.61	10,817.61	9.00	973.58	9.00	973.58	0.00	0.00	0.00	12,764.77
4	AMC FOR WALK IN CHILLER I STORE FROM 21.09.2023	998717	1,000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	0.00	9,457.58

Signature Not Verified
 Digitally signed by KARTHICKANMOORTHY SUNDAR
 Date: 2024.05.13 19:40:54 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (Buyer).

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore, Karnataka, INDIA, Bangalore-560008



RINAC INDIA LIMITED

GSTIN.....: 33AAACR7111E1ZY

Name.....: Rinac India Limited

Dhanlakshmi Colony

Vadapalani Chennai-600026

No-19/6A Meenakshi Street

CIN No. U52334KA1994PLC015169

PAN No. AAACR7111E

IRN No: 19cfc1c5caca6a713365404cd34a5a8b768af20c5869ba76a54117e9f57b25a6

TAX INVOICE

for Supply of Goods / Services

[Section 31 of the CGST Act, 2017 read with Rule 1 of Revised Invoice Rules, 2017]

Ack No : 152417966806751

Invoice No : DS330024000011

Invoice Date : 13.05.2024

Proj Id. :

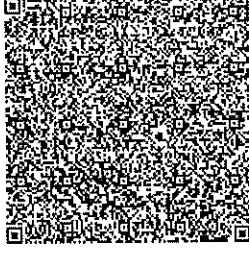
Sales Order No. : 3003698

Cust Order No. : TFSCPL/AMC/2023-24/15

Cust Order Date. : 20.06.2023

Document Number. : 910004729

Original for Recipient



Details of receiver (Billed to)

Name.....: Travel Food Services Chennai Private Lim

Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal

ChennaiAirport, Chennai, Tamilnadu.

Chennai-600027

State code.....: 33 / Tamil Nadu

GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim

Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International

Terminal ChennaiAirport, Chennai, Tamilnadu.

Chennai-600027

State code.....: 33 / Tamil Nadu

GSTIN.....: 33AAECT8192M1ZS

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value		CGST		SGST		IGST		Total	
							Rate%	Rs	Rate%	Rs	Rate%	Rs	Rate%	Rs		
	TO 20.12.2023															
5	AMC FOR WALK IN FREEZER II FROM 21.09.2024 TO 20.12.2023	998717	1.000	AU	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	0.00	0.00	9,457.58	
6	AMC FOR WALK IN CHILLER II FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	0.00	0.00	4,280.29	
7	AMC FOR WALK IN CHILLER V CONTINENTAL FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	3,627.37	3,627.37	9.00	326.46	9.00	326.46	0.00	0.00	0.00	0.00	4,280.29	
8	AMC FOR WALK IN FREEZER I STORE FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	0.00	0.00	3,761.26	

Signature Not Verified

Digitally signed by SUNDAR
Date: 2024.05.13 19:40:55 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver (Buyer).

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore, Karnataka, INDIA, Bangalore-560008



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 No-19/6A Meenakshi Street
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PAN No. AAACR7111E
IRN No. 19cfc1c5caca6a713365404cd34a5a8b768af20c5869ba76a54f17e9f57b25a6

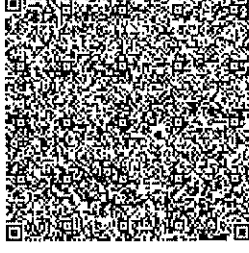
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Ack No : 152417966806751
Invoice No : DS330024000011
Invoice Date : 13.05.2024
Proj Id. :
Sales Order No. : 3003698
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Cust Order Date. : 20.06.2023
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Details of receiver (Billed to)

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Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
State code.....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal ChennaiAirport, Chennai, Tamilnadu.
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S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value		CGST		SGST		IGST		Total
							Rate%	Rs	Rate%	Rs	Rate%	Rs	Rate%	Rs	
9	AMC FOR WALK IN CHILLER III BAKERY FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	0.00	9,457.58
10	AMC FOR BLAST FREEZER I FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	10,817.61	10,817.61	10,817.61	9.00	973.58	9.00	973.58	0.00	0.00	0.00	12,764.77
11	AMC FOR WALK IN CHILLER VI VEG FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	3,187.50	3,187.50	3,187.50	9.00	286.88	9.00	286.88	0.00	0.00	0.00	3,761.26
12	AMC FOR WALK IN CHILLER IV BUTCHERY FROM 21.09.2023 TO 20.12.2023	998717	1.000	AU	8,014.90	8,014.90	8,014.90	9.00	721.34	9.00	721.34	0.00	0.00	0.00	9,457.58
SUB TOTAL							74,139.43		74,139.43		74,139.43		0.00	0.00	87,484.51

Signature Not Verified

Digitally signed by SUNDAR
 Date: 2024.05.13 19:40:55 IST

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Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bengaluru, Karnataka, INDIA, Bangalore-560008

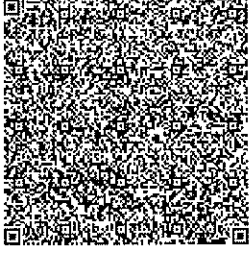


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Original for Recipient



RINAC INDIA LIMITED
GSTIN.....: 33AAACR7111E1ZY
Name.....: Rinac India Limited
 Dhanlakshmi Colony
 Vadapalani Chennai-600026
 No-19/6A Meenakshi Street
CIN No. U52334KA1994PLC015169
PAN No. AAACR711E
IRN No: 19cftc5caca6a713365404cd34a5a8b768af20c5869ba76a54f17e9f57b25a6

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Name.....: Travel Food Services Chennai Private Lim
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State code...: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Details of consignee (shipped to)

Name.....: Travel Food Services Chennai Private Lim
Address : Chennai Old International Airport(MAA), Near S2 PoliceStation, International Terminal
 ChennaiAirport, Chennai, Tamilnadu.
 Chennai-600027
State code....: 33 / Tamil Nadu
GSTIN.....: 33AAECT8192M1ZS

Insurance	0.00	0.00	0.00	0.00
Freight	0.00	0.00	0.00	0.00
Packing	0.00	0.00	0.00	0.00
Sales TCS	0.000 %			
Rounding Off				
Total	74,139.43	6,672.54	6,672.54	0.00

Total Amount Eighty Seven Thousand Four Hundred Eighty Five Rupees only **Grand Total** **87,485.00**

Signature Not Verified
 Digitally signed by **KAPTHIKAMGORTHI SUNDAR**
 Date: 2024.05.13 19:40:58 IST

Declaration Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the receiver [Buyer].

Registered Office & Corporate Office : No 5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore, Karnataka, INDIA, Bangalore-560008

E&OE
 E Way Bill No : 0000000000000

Rinac Coldroom & Chiller. Page 4 of 4 2nd Quarter Amc charge -> Main kitchen & Main stores
Sopex lost, Attached Amc agreement, Recommended for payment, Bill received on 28/05/2024.