



RINAC INDIA LIMITED
GSTIN.....: 29AAACR711E1ZLN

Name.....: Rinac India Limited

S.no 2 Tavarakere Hobli Marenahalli village Magadi road,,,
Bangalore-562120

CIN No. U52334KA1994PLC015169

PAN No. AAACR711E

IRN No. a1c2c364ce79bb8954b49bb28b090e946c107029311191ec216bb0dd78f6cd

TAX INVOICE

for Supply of Goods / Services

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

Duplicate for Transporter

Ack No : 112420819313753
Invoice No : DS290224000616
Invoice Date : 26.06.2024
Proj Id. : BLR-06-15612-01-01
Sales Order No. : 1224783
Cust Order No. : BLR/PO/24-25/000038
Cust Order Date. : 29.05.2024
Document Number. : 940025668



Details of receiver (Billed to)

Name.....: BLR Lounge Services Pvt Ltd.

Address : Kemppegowda International Airport, KIAL Rd, Devanahalli, Bangalore (Bangalore)
Urban

Bangalore-560300

State code.....: 29 / Karnataka

GSTIN.....: 29AAICB4881B1ZM

Details of consignee (shipped to)

Name.....: BLR Lounge Services Pvt Ltd.

Address : Kemppegowda International Airport, KIAL Rd, Devanahalli, Bangalore (Bangalore)
Urban

Bangalore-560300

State code.....: 29 / Karnataka

GSTIN.....: 29AAICB4881B1ZM

Recieved by [Signature] 26/06/2024

| S.No | Description of Goods | HSN/SAC | Qty | Unit | Rate | Total | Taxable Value | CGST | SGST | IGST | Total |
|------------------|------------------------------|----------|--------|------|--------|-----------|---------------|----------|----------|------|-----------|
| 1 | Door Gasket PVC | 84841090 | 15.000 | M | 450.00 | 6,750.00 | 6,750.00 | 607.50 | 607.50 | 0.00 | 7,965.00 |
| 2 | Magnet For Magnetic Gasket | 85059000 | 15.000 | M | 140.00 | 2,100.00 | 2,100.00 | 189.00 | 189.00 | 0.00 | 2,478.00 |
| 3 | Sweeping Gasket-Beeding EPDM | 40082990 | 3.000 | M | 580.00 | 1,740.00 | 1,740.00 | 156.60 | 156.60 | 0.00 | 2,053.20 |
| SUB TOTAL | | | | | | 10,590.00 | 10,590.00 | 953.10 | 953.10 | 0.00 | 12,496.20 |
| Insurance | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Freight | | | | | | 1,500.00 | 1,500.00 | 134.99 | 134.99 | 0.00 | 1,769.98 |
| Packing | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sales TCS | | | | | | 0.000% | | | | | 0.00 |
| Rounding Off | | | | | | | | | | | 0.18- |
| Total | | | | | | 12,090.00 | 12,090.00 | 1,088.09 | 1,088.09 | 0.00 | 14,266.00 |

Total Amount Fourteen Thousand Two Hundred Sixty Six Rupees only

Grand Total

14,266.00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
MARRA RD
Date: 26/06/2024 Time: 16:35
S.No: 1868 KA Sign: [Signature]

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].

Signature valid
Digitally signed by MIMY JOSEPH
Date: 2024.06.26 13:34:46 IST

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