

**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



Ack No : 112421955100481  
 Invoice No : DS290224001222  
 Invoice Date : 24.09.2024  
 Proj Id : CHN-06-16283-01-01  
 Sales Order No. : 1225340  
 Cust Order No. : TFSCPL/PO/24-25/000383  
 Cust Order Date. : 25.07.2024  
 Document Number. : 940027144



RINAC INDIA LIMITED  
 GSTIN.....: 29AAACR7111E1ZN  
 Name.....:Rinac India Limited  
 S.no 2 Tavarekere Hobli, Marenahalli village Magadi road,,  
 Bangalore-562120  
 CIN No. U52334KA1994PLC015169  
 PAN No. AAACR7111E  
 IRN No: 8bc683f15fc2e099327427d71cfd110d1c3ce5fb82f57d93c5d04a54442cb81

**Details of consignee (shipped to)**  
 Name.....: TRAVEL FOOD SERVICES CHENNAI PRIVATELIMITED  
 Address : ROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, KAMARAJ  
 DOMESTIC TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai,  
 TIRUSULAM, Chennai-600027  
 State code.....: 33 / Tamil Nadu  
 GSTIN.....: 33AAECT8192M1ZS

**Details of receiver (Billed to)**  
 Name.....: TRAVEL FOOD SERVICES CHENNAI PRIVATELIMITED  
 Address : ROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, KAMARAJ  
 DOMESTIC TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai,  
 TIRUSULAM, 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	DOOR PARTS - Strip Curtain PVC 900 x 2000mm	73083000	4.000	NOS	7,500.00	30,000.00	0.00	0.00	0.00	0.00	0.00	18.00	5,400.00	35,400.00	
2	DOOR PARTS - Strip Curtain PVC 900 x 2000mm	73083000	4.000	NOS	6,500.00	26,000.00	0.00	0.00	0.00	0.00	0.00	18.00	4,680.00	30,680.00	
<b>SUB TOTAL</b>						56,000.00	0.00	0.00	0.00	0.00	0.00	10.080.00	66,080.00		
Insurance						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Freight						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Packing						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Sales TCS						0.000 %									
Rounding Off						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>Total</b>						56,000.00	0.00	0.00	0.00	0.00	0.00	10,080.00	66,080.00		

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
 STORES  
 Total Amount Sixty Six Thousand Eighty Rupees only  
**Grand Total 66,080.00**

Date: 24/09/24 Time: 12:56  
 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).  
 Stores Sign & ID: [Signature]  
 Signature Not Verified  
 Digitally signed by JIMMY JOSEPH  
 Date: 2024.09.24 17:06:19 IST  
 Registered Office & Corporate Office: No.5, Saraswathi Nivas, Main Channel Road, Ulsoor, Bangalore, Karnataka, INDIA, Bangalore-560008

