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.....: 29AAACR7111E1ZN
Name....: Rinac India Limited
S.no 2 Tavarekere Hobli Marenahalli village Magadi road,,
Bangalore-562120
CIN No. U52334KA1994PLC015169
PAN No.AAACR7111E
IRN No: a22c0c01e584d5ed1ddabd508f7e5342bc249ce19ab6bf5c2ee2cb7405ebd054

Ack No	:	112317580893352
Invoice No	:	DS290223001009
Invoice Date	:	25.09.2023
Proj Id.	:	CHN-06-12464-01-01
Sales Order No.	:	1222200
Cust Order No.	:	CHN/PO/22-23/003187
Cust Order Date.	:	24.11.2023
Document Number.	:	940020379

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

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

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
								Rate%	Rs	Rate%	Rs	Rate%	Rs	
1	Door leaf Perimetral Gasket H35 R020759	40082990	6.000	M	650.00	3,900.00	3,900.00	0.00	0.00	0.00	0.00	18.00	702.00	4,602.00
2	Door Closer [Spring Type]	83026000	8.000	NOS	4,000.00	32,000.00	32,000.00	0.00	0.00	0.00	0.00	18.00	5,760.00	37,760.00
3	RH Hinges [1710-1308]	85381010	1.000	NOS	8,550.00	8,550.00	8,550.00	0.00	0.00	0.00	0.00	18.00	1,539.00	10,089.00
4	DOOR FR100 HEATER HOLDER-ADL100H-RAL9002	70072190	2.000	M	4,500.00	9,000.00	9,000.00	0.00	0.00	0.00	0.00	18.00	1,620.00	10,620.00
5	RH Hinges [1710-1308]	85381010	1.000	NOS	8,500.00	8,500.00	8,500.00	0.00	0.00	0.00	0.00	18.00	1,530.00	10,030.00
	SUB TOTAL					61,950.00	61,950.00		0.00		0.00		11,151.00	73,101.00
	Insurance						0.00		0.00		0.00		0.00	0.00
	Freight						0.00		0.00		0.00		0.00	0.00
	Packing						0.00		0.00		0.00		0.00	0.00
	Sales TCS				0.000 %									0.00

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 JIMMY JOSEPH
Date: 2023.09.25 14:11:24 IST

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

E&OE
E Way Bill No : 191716033076

2552

Purchase Order

Order Number CHN/PO/22-23/003187

11/1/2022 2:18:52 PM

Vendor No. V0000647

RINAC INDIA LTD
MR .Chetan Khamkar

Tavarekere Hobli
Magadi Main Road Bangalore
BANGALORE, 562120

P.A.N. No. AAACR7111E
State Code 29
State Name Karnataka

Vendor GST No. 29AAACR7111E1ZN

Vendor Inv. No.
Vendor Fax No.

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai Airport,Tirusula
CHENNAI, 600027
India
Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoodservices.com
ETA: 10/31/2022
Order Address

Invoice Location
STO_STORES
Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor,Third Floor & City side
Kamaraj Domestic Terminal,Chennai Airport,Tirusula
600027
India
IN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station ,
Chennai International Airport,
CHENNAI, 600027

State 33
State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS
GSTIN No. 33AAECT8192M1ZS
Requisition No.
PO Entry Date 10/31/2022
Project ID GEN

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
6	7000048	8302	Spares	Rh Hinges (1710-1308) - RM000000007339 -1 pair	Maintenance	NOS	8,500.00	1	18.00	0.00		0	8500.00
							Total Unit	19.00					

Payment Terms - 100% Advance payment; Department - R&M; PR#161 & 231-22-23; Outlet - Main Kitchen.

Total Taxable INR	66,950.00
Excise Amount	0.00
IGST Amount	12,051.00
Cess	0.00
	0.00
Total INR Incl. Taxes	79,001.00

a) Products to be Supplied by Supplier at own cost
b) Any deficiency in Documents and Process will be liability of the supplier only
c) Delivery schedule to be taken from the Buyer before Despatching the mater
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

KINAC INDIA LIMITED
No. 1283, Bhendalli, Gonni
Bommasandra Industrial Area, Bangalore
Phone: Landline: [illegible]
CIN: U[illegible]
GSTIN: [illegible]

Challan No. [illegible]
Date: [illegible]

No. 8101
Date: [illegible]
Vehicle No.
Code

Trend Food Services
Metropolitan

We acknowledge receipt of the following goods

Sl. No.	Description	HSN Code	Qty.	Unit	Rate	Amount (Rs.)
1	Cabinet Dell Clean		2	Nos		

Received the above items in good condition

For KINAC INDIA LIMITED

Authorised Signatory

DELIVERY CHALLAN

RINAC

RINAC INDIA LIMITED
No 196A, Meenakshi Street,
Dhanalakshmi colony, Vadapalani
Chennai, Tamilnadu - 600 026.
CIN: U52334KA1994PLC015169
PAN: AAACR7111L

GST No:33AAACR7111E1Z7
TIN:33951121569

102

No.
DATE: 05/08/2023
ORDER REF:
CODE:

TO. TPS, AIRPORT,
Meenambakkam
Chennai

Please acknowledge receipt of the following goods

Sl. No.	Description	HSN Code	Qty.	UOM	Rate	Amount (Rs.)
1	Door Lock [Closer]		1 pc			
				1 pc		

Received the above items in good condition

For RINAC INDIA LIMITED

(Authorised Signatory)

RINAC

RINAC INDIA LIMITED
No.195A Marutakhi Street,
Thandalakulam colony, Vadapalani
Chennai, Tamilnadu - 600 026.
CIN: U52100KA1998PLC023183
PAN: AAACR7111E

GST No. 33AAACR7111E1ZY
TIN: 33951121368

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No.
DATE 25.03.2021
ORDER REF
CODE

TO
TFS Airport expansion Project
Chennai

Please acknowledge receipt of the following goods

Sl. No.	Description	HSN Code	Qty.	UOM	Rate	Amount (Rs.)
1	DOOR CLOSOR	1				

Received the above items in good condition

Received 25/03/2021 16:30

For RINAC INDIA LIMITED

(Authorised Signatory)

RINAC INDIA LIMITED
No:19/6A,Meenakshi Street,
Dhanalakshmi colony,Vadapalani
Chennai, Tamilnadu - 600 026.
CIN: U32334KA1994PTC015169
PAN: AAACR7111E

TIN:33951121568

No.
DATE: 27/10/2023
ORDER REF:
CODE:

TO,
TFS, chennai

Please acknowledge receipt of the following goods

Sl. No.	Description	HSN Code	Qty.	UOM	Rate	Amount (Rs.)
1)	Door closer		3			

(3) R.P / 15 Aug / 00756
R. / 27/10/23 / M:10

Received By
27/10/23

Received the above items in good condition

For RINAC INDIA LIMITED

(Authorised Signatory)

110

Dhanalakshmi colony,Vadapalani
Chennai, Tamilnadu - 600 026.
CIN: U52334KA1994PLC015169
PAN: AAACR7111E

No.
DATE: 26/09/2023
ORDER REF:
CODE:

TO: Trend Food Services
Chennai

Please acknowledge receipt of the following goods

Sl. No.	Description	HSN Code	Qty.	UOM	Rate	Amount (Rs.)
1	Bagel		6 Dozen			
2	Cream Cheese		2 pack			
3	Cream cheese		1			
4	Sour Cream Cheese					

Received the above items in good condition

For RINAC INDIA LIMITED

(Authorised Signatory)