



RINAC INDIA LIMITED

GSTIN.....: 29AAACR7111E1ZN

Name.....: Rinac India Limited

128/1, Magadi Road Byadarahally,,

Byadarahally Bangalore-560091

CIN No. U52334KA1994PLC015169

PAN No. AAACR7111E

IRN No: 1ea23479d58dc72e03f38c575f98a0c8c3f2048ac6a91d0e190d76df9d215500

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 : 112422151293379
 Invoice No : DS290124000482
 Invoice Date : 07.10.2024
 Proj Id. : BLR-06-16019-01-01
 Sales Order No. : 1225095
 Cust Order No. : TFSCPL/PO/24-25/000328
 Cust Order Date. : 08.07.2024
 Document Number. : 940027361

Details of receiver (Billed to)

Name.....: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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 PRIVATE LIMITED

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	Walk In Freezer Outdoor Unit Shifting Works. Electrical Cabling, Consumables, Insulation, Clamp, Accessories.	998719	1.000	AU	59,017.50	59,017.74	59,017.74	0.00	0.00	0.00	0.00	18.00	10,623.19	69,640.93
2	Service Charges For Shifting Of Refrigeration System	998719	1.000	AU	26,550.00	26,550.11	26,550.11	0.00	0.00	0.00	0.00	18.00	4,779.02	31,329.13
SUB TOTAL						85,567.85	85,567.85	0.00	0.00	0.00	0.00	15,402.21	100,970.06	
Insurance							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	
Packing							0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sales TCS					0.000 %								0.00	
Rounding Off														0.06-

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 Not Verified
 Digitally signed by SREEJA K T
 Date: 2024.11.07 10:32:06 IST

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



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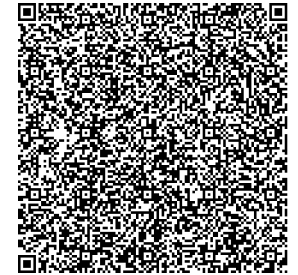
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GSTIN.....: 33AAECT8192M1ZS

Total	85,567.85	0.00	0.00	15,402.21
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Total Amount One Lakh Nine Hundred Seventy Rupees only

Grand Total

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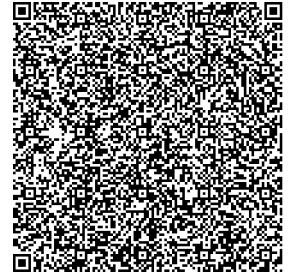
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Duplicate for Transporter



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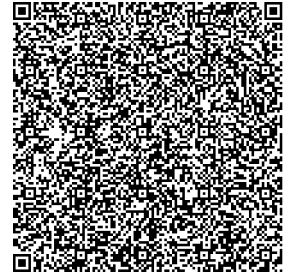
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Packing							0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sales TCS					0.000 %								0.00	
Rounding Off														0.06-

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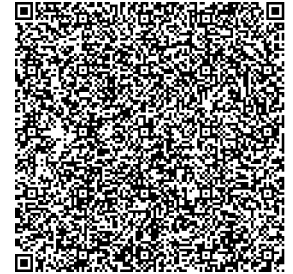
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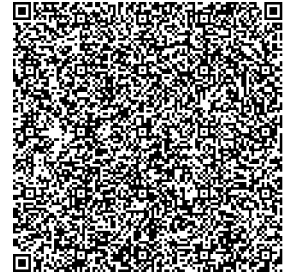
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E&OE

Page 2 of 2

E Way Bill No : 000000000000

Purchase Order

Order Number : TFSCPL/PO/24-25/000328
Supplier Code : RV232416460 [V0000647]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
RINAC INDIA LTD	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Tavarekere Hobli, Magadi Main Road Bangalore ,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AAACR7111E Supplier GST No : 29AAACR7111E1ZN Supplier Contact No : Contact Person Name : MR .Chetan Khamkar/Jeyakandhan Supplier Email : niteshmore@rinac.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 100% advance along with GST	PO Creation Date : 04/07/2024 PO Approval Date : 08/07/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		8418	Walk In freezers outdoor unit shifting works - 2units, Copper Pipes, Electrical cabling, Consumables, Insulation, Clamp, Accessories	Relocating of walk-in freezer unit due to temperature not attained, attached photos for your reference. Rinac OEM vendor shared the quotation	F01	1.00	LOT	59,017.50	0.00	59,017.50	59,017.50	18	69,640.65
2		8418	Service charges for shifting of Refrigeration system - 1Lot	Relocating of walk-in freezer outdoor unit, next open space raised and fixed sheets	F01	1.00	LOT	26,550.00	0.00	26,550.00	26,550.00	18	31,329.00

Total Qty : 2.00

Total Basic PO Amount	85,567.50
Total Other Charges	
IGST Amount	15,402
Grand Total PO Amount	100,969.65

Amount In Words : Rupees One Lakh Nine Hundred Sixty Nine And Sixty Five Paise Only

Remarks : Payment terms: 100% Advance along with GST

Freight: Inland Inclusive

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Chennai Finance

From: Chennai Finance
Sent: 04 December 2024 12:59
To: Chennai Finance
Subject: RINAC PO APP

Dear sir,

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
JPO/24-25/000328	RV232416460	RINAC INDIA LTD	1	Lovejot Sekhon , Azmath Baig	04-Jul-2024 17:44:43	Lovejot Sekhon	04-Jul-2024 19:06:12	Approved	ok
JPO/24-25/000328	RV232416460	RINAC INDIA LTD	2	Shama Nair ,	04-Jul-2024 19:06:12	Shama Nair	05-Jul-2024 23:54:14	Approved	Approved
JPO/24-25/000328	RV232416460	RINAC INDIA LTD	3	Manish Thakkar ,	05-Jul-2024 23:54:14	Manish Thakkar	08-Jul-2024 11:37:29	Approved	ok



Regards,

S. Aarthi.

