



RINAC INDIA LIMITED

GSTIN.....: 19AAACR7111E1ZO

Name.....: Rinac India Limited

B D Casting Warehouse Complex, Delhi Road

Par Dankuni, P.S Dankuni, Hooghly, kolkatta

West Bengal -712310

CIN No. U52334KA1994PLC015169

PAN No. AAACR7111E

IRN No: 6b7322751ad9df34b26b682487cf42b9021a01f2c8306bce3198e9427b3ccf91

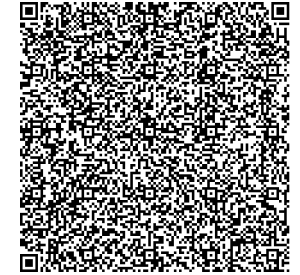
The Principal place of Business- 19C Jheel Road, 1st Floor Kolkata-700031, West Bengal.

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 : 182415788186645

Invoice No : DS190023000232

Invoice Date : 20.03.2024

Proj Id. :

Sales Order No. : 3003450

Cust Order No. : TFSKPL/AMC/2021-22/09

Cust Order Date. : 16.10.2023

Document Number. : 910004545

Details of receiver (Billed to)

Name.....: Travel Food Services Kolkata (P) Limited

Address : NSCBI Airport, Dum Dum, Kolkata-700 052,

Dum Dum-700752

State code....: 19 / West Bengal

GSTIN.....: 19AAECT8193L1ZJ

Place of supply : West Bengal

Details of consignee (shipped to)

Name.....: Travel Food Services Kolkata (P) Limited

Address : NSCBI Airport, Dum Dum, Kolkata-700 052,

Dum Dum-700752

State code....: 19 / West Bengal

GSTIN.....: 19AAECT8193L1ZJ

S.No	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
								Rate%	Rs	Rate%	Rs	Rate%	Rs	
1	Annual Maintenance Contract Charges of Refrigeration System at NSCBIAirport for the period 01.08.2023 to 31.10.2023	998717	1.000	NOS	4,627.75	4,627.75	4,627.75	9.00	416.50	9.00	416.50	0.00	0.00	5,460.75
2	Annual Maintenance Contract Charges of Refrigeration System at NSCBIAirport for the period 01.08.2023 to 31.10.2023	998717	1.000	NOS	5,412.00	5,412.00	5,412.00	9.00	487.08	9.00	487.08	0.00	0.00	6,386.16
SUB TOTAL						10,039.75	10,039.75	903.58		903.58		0.00		11,846.91
Insurance							0.00		0.00		0.00		0.00	0.00
Freight							0.00		0.00		0.00		0.00	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].

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

E&OE

E Way Bill No : 000000000000



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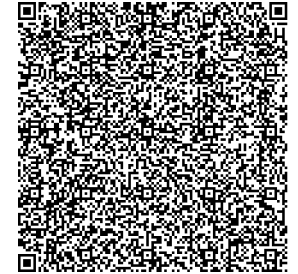
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Cust Order Date. : 16.10.2023

Document Number. : 910004545

Details of receiver (Billed to)

Name.....: Travel Food Services Kolkata (P) Limited

Address : NSCBI Airport, Dum Dum, Kolkata-700 052,

Dum Dum-700752

State code....: 19 / West Bengal

GSTIN.....: 19AAECT8193L1ZJ

Place of supply : West Bengal

Details of consignee (shipped to)

Name.....: Travel Food Services Kolkata (P) Limited

Address : NSCBI Airport, Dum Dum, Kolkata-700 052,

Dum Dum-700752

State code....: 19 / West Bengal

GSTIN.....: 19AAECT8193L1ZJ

Packing	0.00	0.00	0.00	0.00	0.00
Sales TCS	0.000 %				0.00
Rounding Off					0.09
Total	10,039.75	903.58	903.58	0.00	

Total Amount Eleven Thousand Eight Hundred Forty Seven Rupees only

Grand Total

11,847.00

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].

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