



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: 4cc210b5d151b1f99c96dd47be0b3a01e977fe8d9a8d84501edae9fd6a7feabf

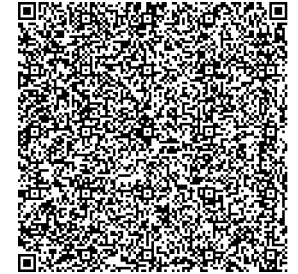
The Principal place of Business- 19C Jheel Road, 1st Floor Kolkata-700031, West Bengal.

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 : 182415788224158

Invoice No : DS190023000233

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. : 910004546

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 for the period 01.11.2023 to 31.01.2024. | 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 for the period 01.11.2023 to 31.01.2024. | 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 |
| 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].

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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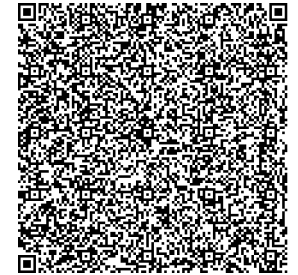
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State code....: 19 / West Bengal

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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

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

E&OE

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E Way Bill No : 000000000000