

MINOSHA INDIA LIMITED

Sakar-IV, Ground Floor,  
(Rear Side) Opp. M.J.Library, Ellisbridg,  
GUJARAT,INDIA,PIN :380006

GSTIN:24AAACR4151J1ZK, State Code:24.

IRN No. 34b8acefde4d58147d5ade975302568ab891b03cef351dc17d0df0a4715e1373

Bill To

M/s, SEMOLINA KITCHENS PRIVATE LIMITED  
TERMINAL-2, ADHMEDABAD  
INTERNATIONAL AIRPORT LIMITED, HANSOL,  
AHMEDABAD, 382475, GUJARAT.

GSTIN 24ABICS8699F1ZP


INVOICE NO.: RV5200075178  
DATE: 05/09/2024  
BRANCH CODE: 5200  
CUSTOMER CODE: 52S0001129  
METER READER:  
PO Number:  
Reference No.: 90483070  
Inv Type: REG

Machine Serial Number: 9133RC60150  
Machine Model: IM C2010  
Contract Number: 40041661

State Code(POS): 24 (GUJARAT)  
Contract Start - End Date: 03.06.2024 to 02.06.2029  
Rental Amount: 0.00

Function	Meter Type	SAC/HSN Code	Minimum Commitment	Slab1	Slab2	Slab3	Price1	Price2	Price3
BWA3	BWA3	844332	0						
BWA4	BWA4	844332	0	999999			0.34		
COA3	COA3	844332	0						
COA4	COA4	844332	0	999999			3.75		

Meter Type	Last Reading	Last Reading Date	Current Reading	Current Reading Date	Total Volume	Free Volume	Total Bill Volume	Gross Amount (Rs.)
BWA3	0		0	01-09-2024	0		0	0.00
BWA4	16392	01-08-2024	28133	01-09-2024	11741		11741	3991.94
COA3	0		0	01-09-2024	0		0	0.00
COA4	11429	01-08-2024	17593	01-09-2024	6164		6164	23115.00

		RENTAL AMOUNT	0.00
		GROSS AMOUNT	27106.94
		CGST@ 9.00%	2439.62
		SGST@ 9.00%	2439.62
Thirty One Thousand Nine Hundred Eighty Six Rupees Eighteen Paise Only		<b>Total (Rs.)</b>	<b>31986.18</b>
Scan Charges			

Ship To

Scan & Pay

E. & O.E.

MINOSHA INDIA LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED  
TERMINAL-2, ADHMEDABAD INTERNATIONAL  
AIRPORT LIMITED, HANSOL, AHMEDABAD,  
382475, GUJARAT.  
  
GSTIN 24ABICS8699F1ZP



*Kapal*  
9/9/2024

Signature Not Verified  
Digitally Signed By: KANASH CHANDRA  
For: MINOSHA INDIA LIMITED  
Date: 2024.09.05 18:44:50 +05:30

AUTHORIZED SIGNATORY

Regd. Office :  
Quest,1073, Rajabhau Desai Marg,Behind Beau Monde Towers,  
Prabhadevi,MUMBAI -400025  
WWW.MINOSHA.IN,RIL.INFO@MINOSHA.IN  
CIN:U74940MH1993PLC074694

Notes :  
1. Please settle all our bills by way of crossed Cheque/Demand Draft in favour of "Minosha India Ltd."  
2. Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% pa will be charged  
3. No Cash Payment shall be accepted.  
4. Unless otherwise stated, tax on this invoice is not payable under reverse charge.  
5. Use the below link to pay through (UPI/BHIM)  
<https://eazypay.icicibank.com/eazypayLink?P1=AC/LQReB/PP/ILoskbrdYg==>

Bank Details for making NEFT/RTGS Payment:  
Account Name : Minosha India Ltd.  
Acc. No. : 113405000187  
Bank Name : ICICI Bank Ltd.  
Bank IFSC Code : ICIC0001134  
Bank Branch Address : ICICI Bank Ltd, 12A, 14 & 15  
Splendor Forum, Jasola District Center New Delhi - 110025

Receiver Name:

Date & Time:

Signature: