

# MINOSHA

## Tax Invoice

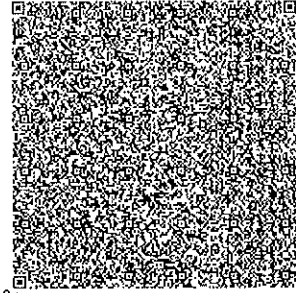
Original for Recipient

MINOSHA INDIA LIMITED

J K Towers, 1st Floor, "B" Wing  
No.28, Bazulah Road, T.Nagar,  
TAMILNADU, INDIA, PIN:600017

GSTIN:33AAACR4151J1ZL, State Code:33.

IRN No. b00119c3fcf2ab1b39155336980e68580751fde1497e58ec39334ed5b94e5b8c



### Bill To

M/s, Travel Food Services Private Limited  
CHENNAI DOMESTIC AIRPORT OLD,  
TERMINAL LINK BUILDING 1ST FLR, Chennai,  
600016, TAMILNADU.

GSTIN 33AADCB2762L1ZP

INVOICE NO.: RV7400042037  
DATE: 04/10/2024  
BRANCH CODE: 7200  
CUSTOMER CODE: 78T00651  
METER READER:  
PONumber: 4412R560019  
Reference No.: 90491031  
InvType: REG

Machine Serial Number: 4412R560019 State Code(POS): 33(TAMILNADU)  
Machine Model: IM2500(INDIA MODEL) Contract Start-End Date: 14.10.2022 to 13.10.2027  
Contract Number: 40023142 Rental Amount: 7700.00

Function	Meter Type	SAC/HSN Code	Minimum Commitment	Slab1	Slab2	Slab3	Price1	Price2	Price3
BWA3	BWA3	997114	0						
BWA4	BWA4	997114	0	999999			0.40		
COA3	COA3	997114	0						
COA4	COA4	997114	0						

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		0			0.00
BWA4	375115	01-09-2024	394508	04-10-2024	19393	10000	9393	3757.20
COA3	0		0		0			0.00
COA4	0		0		0			0.00

	RENTAL AMOUNT	7700.00
	GROSS AMOUNT	11457.20
	CGST@9.00%	1031.15
	SGST@9.00%	1031.15
Thirteen Thousand Five Hundred Nineteen Rupees Fifty Paise Only	Total (Rs.)	13519.50
Scan Charges		

E.&O.E.

Ship To

Scan & Pay

MINOSHA INDIA LIMITED

Travel Food Services Private Limited  
CHENNAI DOMESTIC AIRPORT OLD, TERMINAL  
LINK BUILDING 1ST FLR, Chennai, 600016,  
TAMILNADU.

GSTIN 33AADCB2762L1ZP



Signature Not Verified  
Digitally Signed By: KALASH CHANDRA  
Date: 2024.10.04 11:02:24 (UTC+5.30)

AUTHORIZED SIGNATORY

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

Bank Details for making NEFT/RTGS Payment:  
Account Name : Minosha India Ltd.  
Virtual Acc. No. : 11340578T00651  
Bank Name : ICICI Bank Ltd.  
Bank IFSC Code : ICIC0000106  
Bank Branch Address : ICICI Bank Ltd, 12A, 14 & 15  
Splendor Forum, Jasola District Center New Delhi - 110025

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% p.a. 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/LQReBIPP/ILoskbrYg==>

Receiver Name:

Date & Time:

Signature:

Save Paper. Save Earth. Please ask for an e-invoice.

Sep 24  
SAL  
16/12/24