

MINOSHA

Tax Invoice

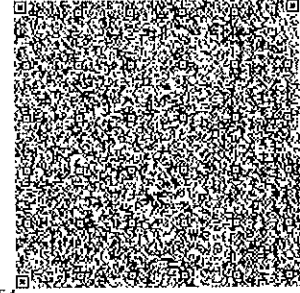
Original for Recipient

MINOSHA INDIA LIMITED

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

GSTIN: 33AAACR4151J1ZL, State Code: 33.

IRN No. 51726b04ae792b78cd8cb6ff42ef084d739e7412b264309d00af5591af6eb654



Bill To

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

GSTIN 33AADC82762L1ZP

INVOICE NO.: RV7400042042
DATE: 04/10/2024
BRANCH CODE: 7200
CUSTOMER CODE: 78T00651
METER READER: 4412RB60079
PONumber: 90491042
Reference No.: 90491042
InvType: REG

Machine Serial Number: 4412RB60079
Machine Model: IM2500(INDIA MODEL)
Contract Number: 40026971

State Code(POS): 33(TAMILNADU)
Contract Start-End Date: 01.02.2023 to 31.01.2028
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 | 669801 | 01-09-2024 | 711213 | 04-10-2024 | 41412 | 10000 | 31412 | 12564.80 |
| COA3 | 0 | | 0 | | 0 | | | 0.00 |
| COA4 | 0 | | 0 | | 0 | | | 0.00 |

| | |
|--|-----------------------------|
| RENTAL AMOUNT | 7700.00 |
| GROSS AMOUNT | 20264.80 |
| CGST@9.00% | 1823.83 |
| SGST@9.00% | 1823.83 |
| Twenty Three Thousand Nine Hundred Twelve Rupees Forty Six Paise Only | Total (Rs.) 23912.46 |
| Scan Charges | |

E.&O.E.

Ship To

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

GSTIN 33AADC82762L1ZP

Scan & Pay



Signature Not Verified
Digitally Signed By: LALITH CHANDRA
For: MINOSHA INDIA LIMITED
Date: 2024.10.04 11:52:03 AM

AUTHORIZED SIGNATORY

Regd. Office:
Quest, 1073, Rajabhau Desai Marg, Behind Beau Monde Towers,
Prabhadevi, MUMBAI - 400025
WWW.MINOSHA.IN, RIL.INFO@MINOSHA.IN
CIN: U74940MH1993PLCO74694

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:

- Please settle all our bills by way of crossed Cheque / Demand Draft in favour of "Minosha India Ltd."
- Payment of this Bill must be made as per the terms of the order, otherwise interest @ 24% p.will be charged
- No Cash Payment shall be accepted.
- Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- Use the below link to pay through (UPI/BHIM)
<https://eazypay.icicibank.com/eazypayLink?P1=AC/LQR8/PP/IL0skbd/Yg==>

Receiver Name:

Date & Time:

Signature:

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

Sep 24
16/12/24