

MINOSHA

Tax Invoice

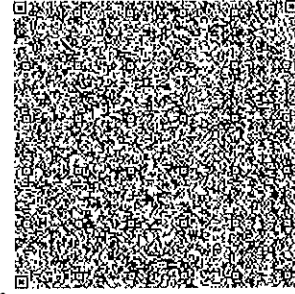
Original for Recipient

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. bac8ee3ab5c729528af4ea9c8fbc9d1811fa84facb34976046cf08b7190f32e



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.: RV7400042854
DATE: 04/11/2024
BRANCH CODE: 7200
CUSTOMER CODE: 78T00651
METER READER: 4412R560019
PONumber: 4412R560019
Reference No.: 90499239
InvType: REG

Machine Serial Number: 4412R560019
Machine Model: IM2500(INDIA MODEL)
Contract Number: 40023142

State Code(POS): 33(TAMILNADU)
Contract Start-End Date: 14.10.2022 to 13.10.2027
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	394508	04-10-2024	414016	01-11-2024	19508	10000	9508	3803.20
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	11503.20
CGST@9.00%	1035.29
SGST@9.00%	1035.29
Thirteen Thousand Five Hundred Seventy Three Rupees Seventy Eight Paise Only	Total (Rs.) 13573.78
Scan Charges	

Ship To

Scan & Pay

E.&O.E.

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: A. H. CHANDRA
DN: cn=Minosha India Ltd, o=Minosha India Ltd, email=33aaacr4151j1zl@minosha.in

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 Payments 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/LQRaB/PP/ALoskbrYg==>

Receiver Name:

Date & Time:

Signature:

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

Oct 12/24
SOL
16/12/24