

2545 - 2554

MINOSHA

Tax Invoice

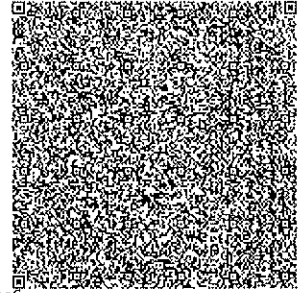
Original for Recipient

MINOSHA INDIA LIMITED

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

GSTIN:33AAACR4151J1ZL, State Code:33.

IRN No. d7c5e43c56e08f31668775d892278d3e1aad0284fb6325951424252443bf5ba6



Bill To

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

INVOICE NO.: RV7400042859  
DATE: 04/11/2024  
BRANCH CODE: 7200  
CUSTOMER CODE: 78T00651  
METER READER: 4412RB60079  
PONumber: 4412RB60079  
Reference No.: 90499244  
InvType: REG

GSTIN 33AADCB2762L1ZP

Machine Serial Number: 4412R860079 State Code (POS): 33 (TAMILNADU)  
Machine Model: IM2500 (INDIA MODEL) Contract Start-End Date: 01.02.2023 to 31.01.2028  
Contract Number: 40026971 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	711213	04-10-2024	750877	01-11-2024	39664	10000	29664	11865.60
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	19565.60
CGST@9.00%	1760.90
SGST@9.00%	1760.90
<b>Twenty Three Thousand Eighty Seven Rupees Forty Paise Only</b>	<b>Total (Rs.) 23087.40</b>
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: SATHISH CHANDRA  
DN: cn=MINOSHA INDIA LIMITED,  
ou=2024.12.01 14:19:32 +05:30

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

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.a will be charged
- No Cash Payments 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/LQRb/PP/IL/OSkbrYg==>

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

Receiver Name:

Date & Time:

Signature:

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

*Handwritten signature and date:*  
16/12/24  
04.12.24