

MINOSHA

Tax Invoice

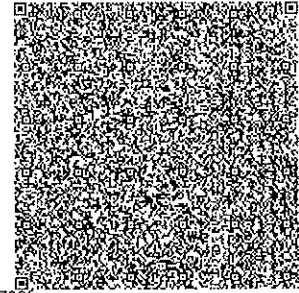
Original for Recipient

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.3b3607bfd8867152d44800e5c8888143378046080dd75dde2871371b1fe7700f



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.: RV7400043530
DATE: 29/11/2024
BRANCH CODE: 7200
CUSTOMER CODE: 78T00651
METER READER: G612Z760090
PO Number: 90506812
Reference No.: REG

Machine Serial Number: G612Z760090
Machine Model: MP2014AD
Contract Number: 40024489

State Code (POS): 33 (TAMILNADU)
Contract Start-End Date: 02.12.2022 to 01.12.2027
Rental Amount: 2000.00

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	37571	24-10-2024	37571	15-11-2024	0			0.00
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	2000.00
GROSS AMOUNT	2000.00
CGST@9.00%	180.00
SGST@9.00%	180.00
Two Thousand Three Hundred Sixty Rupees Only	Total (Rs.) 2360.00
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.



Signature Not Verified
Digitally Signed By: ARIYAN CHANDRA
EIN: MINOSHA INDIA LIMITED
Date: 2024.12.09 11:56:30 AM IST

AUTHORIZED SIGNATORY

GSTIN 33AADCB2762L1ZP

Regd. Office:
Quest, 1073, Rajabhai 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.lcicibank.com/eazypayLink?P1=AC/LQReB/PPR/LOskbdrYg==>

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.

NOV 2024
16/12/24