

MINOSHA

Tax Invoice

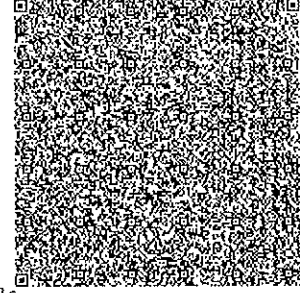
Original for Recipient

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.0e06cfb2842e0a4109bd9f92d7430f39aa28c2c222104a6d7498215c30be501c



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.: RV7400043609
DATE: 03/12/2024
BRANCH CODE: 7200
CUSTOMER CODE: 78T00651
METER READER: 4412R860079
PONumber: 4412R860079
Reference No.: 90507864
InvType: REG

Machine Serial Number: 4412R860079
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	750877	01-11-2024	792564	01-12-2024	41687	10000	31687	12674.80
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	20374.80
CGST@9.00%	1833.73
SGST@9.00%	1833.73
Total (Rs.)	24042.26
Twenty Four Thousand Forty Two Rupees Twenty Six Paise Only	
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 JAYALAKSHI CHANDRA
DN: cn=JAYALAKSHI CHANDRA, o=MINOSHA INDIA LIMITED, email=jayalakshi@minosha.com

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/LQRaB/PP/ILoskbrYg==>

Receiver Name:

Date & Time:

Signature:

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

Nov 24

16/12/24