

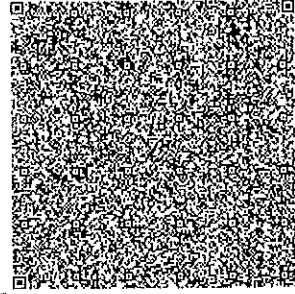
# MINOSHA

## 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.



#### Bill To

IRN No.916917fb6afb5e209600bc0f09d413ff3d17c36a842082b551ebe3fa9714df26

M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED  
Central Kitchen, Next to S2, Police Station,  
Chennai International Airport, Chennai,  
600027, TAMILNADU.

INVOICE NO.: RV7400043983  
DATE: 09/12/2024  
BRANCH CODE:  
CUSTOMER CODE: 72T0000978  
METER READER:  
PONumber:

GSTIN 33AADCB2762L1ZP

Reference No.: 90511316

InvType: REG

Machine Serial Number: G612Z760090  
Machine Model: MP 2014AD  
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			.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	34088	30-08-24	35560	18-09-24	1472		1472	588.80
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	2000.00
GROSS AMOUNT	2588.80
CGST@9.00%	232.99
SGST@9.00%	232.99
<b>Three Thousand Fifty Four Rupees Seventy Eight Paise Only</b>	<b>Total (Rs.) 3054.78</b>
Scan Charges	

E.&O.E.

#### Ship To

#### Scan & Pay

MINOSHA INDIA LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Central Kitchen, Next to S2, Police Station,  
Chennai International Airport, Chennai, 600027,  
TAMILNADU.



Signature Not Verified  
Digitally Signed By: H CHANDRA  
E: CHANDRA@MINOSHA.LTD  
DN: cn=H CHANDRA, ou=MINOSHA, o=MINOSHA INDIA LIMITED

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

Bank Details for making NEFT/RTGS Payment:  
Account Name: Minosha India Ltd.  
Acc. No.: 113405000187  
Bank Name: ICICI Bank Ltd.  
Bank IFSC Code: ICIC0001134  
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.a 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/LQR/B/PP/ILoskbr/Yg==>

Receiver Name:

Date & Time:

Signature:

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