

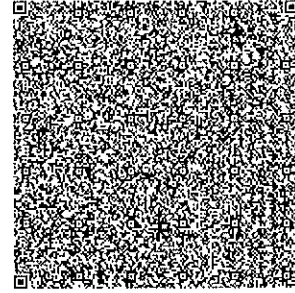
# MINOSHA

## Tax Invoice

Original for Recipient

### MINOSHA INDIA LIMITED

J KTowers, 1st Floor, "B" Wing  
No.28,8azullah Road,T.Nagar,  
TAMILNADU,INDIA,PIN:600017  
GSTIN:33AAACR4151J1ZL,StateCode:33.



Bill To

IRN No. afaa58afeba0b6abdee24e60d82f8c638b309e2f6fa44e27fb181fbbd28a6a24

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

INVOICE NO.: RV7400043985  
DATE : 09/12/2024  
BRANCHCODE :  
CUSTOMERCODE : 72T0000978  
METERREADER:  
PONumber:

GSTIN 33AADCB2762L1ZP

Reference No.: 90511323

InvType: REG

MachineSerialNumber: 4412RB60079  
MachineModel: IM 2500 (INDIA MODEL)  
ContractNumber: 40026971

StateCode(POS): 33(TAMILNADU)  
ContractStart-EndDate: 01.12.2023to31.01.2028  
RentalAmount: 7700.00

Function	MeterType	SAC/HSNCode	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	584268	01-07-24	626318	01-08-24	42050	10000	32050	12820.00
COA3	0		0		0			0.00
COA4	0		0		0			0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	20520.00
CGST@9.00%	1846.80
SGST@9.00%	1846.80
<b>Twenty Four Thousand Two Hundred Thirteen Rupees Sixty Paise Only</b>	<b>Total (Rs.) 24213.60</b>
Scan Charges	

Ship To

Scan & Pay

MINOSHA INDIA LIMITED

TRAVELFOODSERVICESPRVATELIMITED  
Central Kitchen,Next to S2, Police Station,  
Chennai International Airport,Chennai,600027,  
TAMILNADU.



Signature Not Verified  
Digitally Signed By: PRAKASH CHANDRA  
for: MINOSHA INDIA LIMITED  
Date: 2024.12.01 15:01:21 +05:30

AUTHORIZED SIGNATORY

GSTIN 33AADCB2762L1ZP

Regd. Office:  
Quest,1073,Rajabhau 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% pa 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/LQReB/PP/ILoskbrYg==>

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

Receiver Name:

Date & Time:

Signature:

Jan 24  
Signature  
16/12/24