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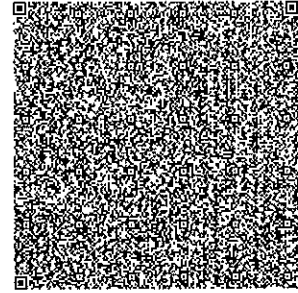
MINOSHA

Tax Invoice

Original for Recipient

MINOSHA INDIA LIMITED

J K Towers, 1st Floor, "B" Wing
No. 28, Bazullah Road, T. Nagar,
TAMIL NADU,INDIA,PIN :600017
GSTIN:33AAACR4151J1ZL, State Code:33.



IRN No. ccd615c6a39cf59e350407c5b2e30f42bb4591514a414e66b22abf9bf0519b5c

Bill To

M/s, Travel Food Services Chennai Pvt Ltd
CHENNAI DOMESTIC AIRPORT OLD,
TERMINAL LINK BUILDING 1ST FLR, Chennai,
600016, TAMIL NADU.

INVOICE NO.: RV7400041165
DATE: 04/09/2024
BRANCH CODE: 7200
CUSTOMER CODE: 78T00651
METER READER:
PO Number: 4412RB60079
Reference No.: 90481787
Inv Type: REG

GSTIN 33AAECT8192M1ZS

Machine Serial Number: 4412RB60079
Machine Model: IM 2500 (INDIA MODEL)
Contract Number: 40026971

State Code(POS): 33 (TAMIL NADU)
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	01-09-2024	0		0	0.00
BWA4	626318	01-08-2024	669801	01-09-2024	43483	10000	33483	13393.20
COA3	0		0	01-09-2024	0		0	0.00
COA4	0		0	01-09-2024	0		0	0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	21093.20
CGST@ 9.00%	1898.39
SGST@ 9.00%	1898.39
Total (Rs.)	24889.98
Twenty Four Thousand Eight Hundred Eighty Nine Rupees Ninety Eight Paise Only	
Scan Charges	

Ship To

Scan & Pay

E & O.E.

MINOSHA INDIA LIMITED

Travel Food Services Chennai Pvt Ltd
CHENNAI DOMESTIC AIRPORT OLD, TERMINAL
LINK BUILDING 1ST FLR, Chennai, 600016,
TAMIL NADU.
GSTIN 33AAECT8192M1ZS



Signature Not Verified
Digitally Signed By KAILASH CHANDRA
For: MINOSHA INDIA LIMITED
Date: 2024/09/04 15:02:01

AUTHORIZED SIGNATORY

Regd. Office :
Quest,1073, Rajabhau 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.icicibank.com/eazypayLink?P1=AC/LQReB/PP/LOskbdtYg==>

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.

Sub
24/9/24