

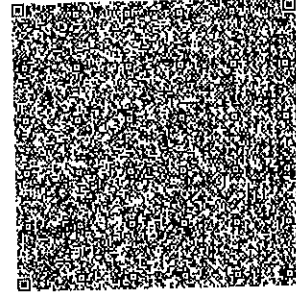
# MINOSHA

## 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. 3bbe21f2b38e53bc520d04069f0cc1417cb86a9327a9fe5d30a503d5fa0e249a

#### 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.: RV7400038361  
DATE: 04/06/2024  
BRANCH CODE: 7200  
CUSTOMER CODE: 78T00651  
METER READER:  
PO Number: 4412RB60079  
Reference No.: 90453528  
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	03-06-2024	0		0	0.00
BWA4	477591	01-05-2024	535296	03-06-2024	57705	10000	47705	19082.00
COA3	0		0	03-06-2024	0		0	0.00
COA4	0		0	03-06-2024	0		0	0.00

	RENTAL AMOUNT	7700.00
	GROSS AMOUNT	26782.00
	CGST@ 9.00%	2410.38
	SGST@ 9.00%	2410.38
	<b>Total (Rs.)</b>	<b>31602.76</b>
Thirty One Thousand Six Hundred Two Rupees Seventy Six Paise Only		
Scan Charges		

E. & O.E.

#### Ship To

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

GSTIN 33AAECT8192M1ZS

#### Scan & Pay



Signature Not Verified  
Digitally Signed By RAJESH CHANDRA  
For: MINOSHA INDIA LIMITED  
Date: 2024.06.04 14:43:59 (IST)

AUTHORIZED SIGNATORY

MINOSHA INDIA LIMITED

Regd. Office:  
Quest, 1073, Rajabhau 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:

- 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/eazypay/Link?P1=AC/LOReB/PP/IL0skbdrYg==>

Receiver Name:

Date & Time:

Signature:



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

Handwritten signature and date: 17/24