

MINOSHA

Tax Invoice

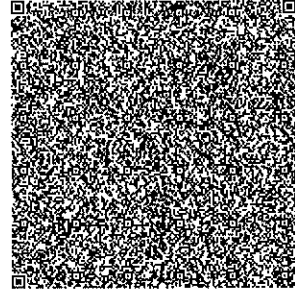
Original for Recipient

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. 53dce0582a780bdee3ff07bd7ff06d5d8597c6373a07ecb30462fff9357f2b26



Bill To

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

GSTIN 33AAECT8192M1ZS

Machine Serial Number : G612Z760090  
Machine Model : MP 2014AD  
Contract Number : 40024489

INVOICE NO. : RV7400038844  
DATE : 19/06/2024  
BRANCH CODE : 7200  
CUSTOMER CODE : 78T00651  
METER READER :  
PO Number : G612Z760090  
Reference No. : 90458457  
Inv Type : REG

State Code(POS) : 33 ( TAMIL NADU)  
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			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	18-06-2024	0		0	0.00
BWA4	26560	22-05-2024	28605	18-06-2024	2045		2045	818.00
COA3	0		0	18-06-2024	0		0	0.00
COA4	0		0	18-06-2024	0		0	0.00

	RENTAL AMOUNT	2000.00
	GROSS AMOUNT	2818.00
	CGST@ 9.00%	253.62
	SGST@ 9.00%	253.62
Three Thousand Three Hundred Twenty Five Rupees Twenty Four Paise Only	<b>Total (Rs.)</b>	<b>3325.24</b>
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 RAJESH CHANDRA  
Txn : 20240620 11:14:53 AM IST  
Date : 2024.06.20 11:14:53 AM IST

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

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/LOReB/PP/ILoskbrYg==>

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.

*Handwritten signature and date:*  
S...  
19/06/24  
DPC  
Cabin  
min. Jc