

MINOSHA

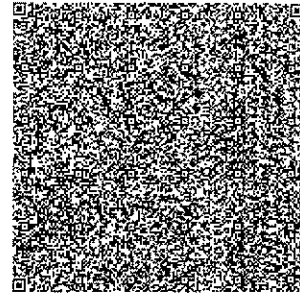
Tax Invoice

Original for Recipient

MINOSHA INDIA LIMITED

C/o Hitech Services,3/674A1,Moolayil Tower, Near Nippon Toyota TVS Junction,,Metro Pillar No-284, KERALA,INDIA,PIN :683104

GSTIN:32AAACR4151J1ZN, State Code:32.



Bill To

IRN No. 6902dc4ea5546931eb9565168d51c14ef41bed8e86d8132d1088e0be28545bb3

M/s, SEMOLINA KITCHENS PRIVATE LIMITED T2,Thiruvananthapuram Int. Airport,, Airport Rd,Chackal,Car Parking Gate N.12, Thiruvananthapuram, 695024, KERALA.

INVOICE NO.: RV7300002337 DATE: 18/09/2024 BRANCH CODE: 7300 CUSTOMER CODE: 73S0000862 METER READER: PO Number: 4412RB60060 Reference No.: 90485810 Inv Type: REG

GSTIN 32ABICS8699F1ZS

Machine Serial Number: 4412RB60060 State Code(POS): 32 (KERALA) Machine Model: IM 2500 (INDIA MODEL) Contract Start - End Date: 23.02.2023 to 22.02.2028 Contract Number: 40030995 Rental Amount: 0.00

Table with 10 columns: Function, Meter Type, SAC/HSN Code, Minimum Commitment, Slab1, Slab2, Slab3, Price1, Price2, Price3. Rows include BWA3, BWA4, COA3, COA4.

Table with 9 columns: Meter Type, Last Reading, Last Reading Date, Current Reading, Current Reading Date, Total Volume, Free Volume, Total Bill Volume, Gross Amount (Rs.). Rows include BWA3, BWA4, COA3, COA4.

Summary table with 3 columns: Description, Amount, Total. Includes RENTAL AMOUNT, GROSS AMOUNT, CGST@ 9.00%, SGST@ 9.00%, Total (Rs.) 5420.44, and Scan Charges.

Ship To

Scan & Pay

E. & O.E

MINOSHA INDIA LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED T2,Thiruvananthapuram Int. Airport,, Airport Rd,Chackal,Car Parking Gate N.12, Thiruvananthapuram, 695024, KERALA.

GSTIN 32ABICS8699F1ZS



Signature Not Verified Digitally Signed By KASH CHANDRA For : MINOSHA INDIA LIMITED Date : 2024.09.19 13:03:41 (IST)

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/LQRb/PP/IL0skbdrYg==

Bank Details for making NEFT/RTGS Payment:

Account Name : Minosha India Ltd. Acc. No. : 113405000187

Bank Name: ICICI Bank Ltd. Bank Branch: SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Int. Airport Splendor Forum, Jasoia, District Cochin, Kerala - 695025



SEMOLINA KITCHENS PVT. LTD. H.S. Punctel Kumar Unit General Manager Trivandrum International Airport

Receiver Name:

INWARD

Date & Time:

Signature:

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

Date: 18/09/2024 S.No. 11

Sign: [Handwritten Signature]

[Handwritten Signature]