

MINOSHA

Tax Invoice

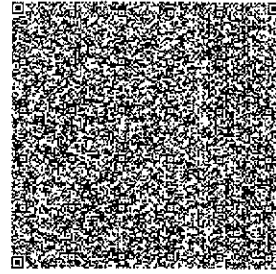
Original for Recipient

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

IRN No. d40dad151d8426bea0d4d5057977c4270a46c65136097d58b3f46288e6386b9a



Bill To

M/s, SEMOLINA KITCHENS PRIVATE LIMITED

T2,Thiruvananthapuram Int. Airport,, Airport
Rd,Chackai,Car Parking Gate N.12,
Thiruvananthapuram, 695024, KERALA.

GSTIN 32ABICS8699F1ZS

INVOICE NO. : RV7300002304

DATE : 19/08/2024

BRANCH CODE : 7300

CUSTOMER CODE : 73S0000862

METER READER :

PO Number : 4412RB60060

Reference No. : 90476336

Inv Type : REG

Machine Serial Number : 4412RB60060

Machine Model : IM 2500 (INDIA MODEL

Contract Number : 40030995

State Code(POS) : 32 (KERALA)

Contract Start - End Date : 23.02.2023 to 22.02.2028

Rental Amount : 0.00

Function	Meter Type	SAC/HSN Code	Minimum Commitment	Slab1	Slab2	Slab3	Price1	Price2	Price3
BWA3	BWA3	844332	0						
BWA4	BWA4	844332	0	999999			0.40		
COA3	COA3	844332	0						
COA4	COA4	844332	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	06-08-2024	0		0	0.00
BWA4	132651	18-07-2024	136975	06-08-2024	4324		4324	1729.60
COA3	0		0	06-08-2024	0		0	0.00
COA4	0		0	06-08-2024	0		0	0.00

RENTAL AMOUNT	0.00
GROSS AMOUNT	1729.60
CGST@ 9.00%	155.66
SGST@ 9.00%	155.66
Total (Rs.)	2040.92
Two Thousand Forty Rupees Ninety Two Paise Only	
Scan Charges	

Ship To

Scan & Pay

E. & O.E.

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

GSTIN 32ABICS8699F1ZS



Signature Not Verified
Digitally Signed by KANASH CHANDRA
For: MINOSHA INDIA LIMITED
Date: 2024.08.20 13:20:10 +0530

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/LQRbB/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:

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

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