

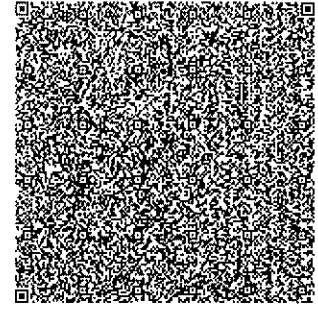
MINOSHA

Tax Invoice

Original for Recipient

MINOSHA INDIA LIMITED

C/o Hitech Services,3/674A1,Moolayil Tower,
Near Nilppon Toyota TVS Junction,,Metro Pillar No-284,
KERALA,INDIA,PIN :683104
GSTIN:32AAACR4151J1ZN, State Code:32.



Bill To

IRN No. 80cd2bc07d19bbb56c3f25b73748ac64ee889832e659d5ee8de71110b7ec6af

M/s, SEMOLINA KITCHENS PRIVATE LIMITED

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

GSTIN 32ABICS8699F1ZS

INVOICE NO. : RV7300002221
DATE : 22/06/2024
BRANCH CODE : 7300
CUSTOMER CODE : 73S0000862
METER READER :
PO Number : 4412RB60060
Reference No. : 90459034
Inv Type : REG

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

| 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 | 20-06-2024 | 0 | | 0 | 0.00 |
| BWA4 | 116179 | 09-05-2024 | 125241 | 20-06-2024 | 9062 | | 9062 | 3624.80 |
| COA3 | 0 | | 0 | 20-06-2024 | 0 | | 0 | 0.00 |
| COA4 | 0 | | 0 | 20-06-2024 | 0 | | 0 | 0.00 |

| | | |
|--|---------------|---------|
| | RENTAL AMOUNT | 0.00 |
| | GROSS AMOUNT | 3624.80 |
| | CGST@ 9.00% | 326.23 |
| | SGST@ 9.00% | 326.23 |
| Four Thousand Two Hundred Seventy Seven Rupees Twenty Six Paise Only | Total (Rs.) | 4277.26 |
| Scan Charges | | |

E. & O.E.

Ship To

Scan & Pay

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 KAILASH CHANDRA
For : MINOSHA INDIA LIMITED
Date : 2024.06.24 09:12:30 AM +05:30

AUTHORIZED SIGNATORY

Regd. Office :
Quest,1073, Rajabhau Desal Marg,Behind Beau Monde Towers,
Prabhadevi,MUMBAI - 400025
WWW.MINOSHA.IN,REL.INFO@MINOSHA.IN
CIN:U74940MH1993PLC074694

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

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/ILoskbr/Yg==>

Receiver Name:

Date & Time:

Signature:



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