

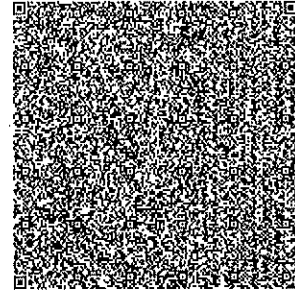
MINOSHA

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. 5ea88b1f0e6f4508e7cb2c3655c6317efe7629d08cbb306ce038b9ac6ab39f7b

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

INVOICE NO. : RV7400040945
DATE : 31/08/2024
BRANCH CODE : 7200
CUSTOMER CODE : 78T00651
METER READER :
PO Number : G6122760090
Reference No. : 90479983
Inv Type : REG

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

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	30-08-2024	0		0	0.00
BWA4	31717	18-07-2024	34088	30-08-2024	2371		2371	948.40
COA3	0		0	30-08-2024	0		0	0.00
COA4	0		0	30-08-2024	0		0	0.00

RENTAL AMOUNT	2000.00
GROSS AMOUNT	2948.40
CGST@ 9.00%	265.36
SGST@ 9.00%	265.36
Three Thousand Four Hundred Seventy Nine Rupees Twelve Paise Only	Total (Rs.) 3479.12
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: KADASH CHANDRA
Emp: MINOSHA INDIA LIMITED
Date: 2024.08.31 13:27:56 (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: 31/8/24