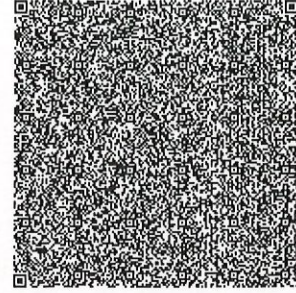


Tax Invoice

Original for Recipient

MINOSHA INDIA LIMITED

Sakar-IV, Ground Floor,
(Rear Side) Opp. M.J.Library, Ellisbridg,
GUJARAT,INDIA,PIN :380006
GSTIN:24AAACR4151J1ZK, State Code:24.



Bill To

IRN No. a29b7c352f23f7dfbda4ec2506d699904adc7b5fe97e26650d1b36b9a78b3ce

M/s, SEMOLINA KITCHENS PRIVATE LIMITED
TERMINAL-2, ADHMEDABAD
INTERNATIONAL AIRPORT LIMITED, HANSOL,
AHMEDABAD, 382475, GUJARAT.

INVOICE NO.: RV5200073393
DATE: 06/08/2024
BRANCH CODE: 5200
CUSTOMER CODE: 5250001129
METER READER:
PO Number:
Reference No.: 90473159
Inv Type: REG

GSTIN 24ABICS8699F1ZP

Machine Serial Number: 9133RC60150
Machine Model: IM C2010
Contract Number: 40041661

State Code(POS): 24 (GUJARAT)
Contract Start - End Date: 03.06.2024 to 02.06.2029
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			0.34		
COA3	COA3	844332	0						
COA4	COA4	844332	0	999999			3.75		

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	01-08-2024	0		0	0.00
BWA4	0		16392	01-08-2024	16392		16392	5573.28
COA3	0		0	01-08-2024	0		0	0.00
COA4	0		11429	01-08-2024	11429		11429	42858.75

RENTAL AMOUNT	0.00
GROSS AMOUNT	48432.03
CGST@ 9.00%	4358.88
SGST@ 9.00%	4358.88
Total (Rs.)	57149.79

Fifty Seven Thousand One Hundred Forty Nine Rupees Seventy Nine Paise Only

Scan Charges

Ship To

SEMOLINA KITCHENS PRIVATE LIMITED
TERMINAL-2, ADHMEDABAD INTERNATIONAL
AIRPORT LIMITED, HANSOL, AHMEDABAD,
382475, GUJARAT.
GSTIN 24ABICS8699F1ZP

Scan & Pay



Signature valid
Digitally Signed By KALISH CHANDRA
Date: 2024.08.06 17:42:30
AUTHORIZED SIGNATORY

E. & O.E.

MINOSHA INDIA LIMITED

Regd. Office:
Quest,1073, Rajabhau 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?P=ACLRB7PFILOskbaVg>

Stamp: MINOSHA INDIA LIMITED, INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD, GUJARAT. BEVENUE ASSURANCE CARD. DATE: 09/08/24. RA NAME: RA SIGNATURE: SUBJECT TO INSPECTION OF MATERIAL

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: