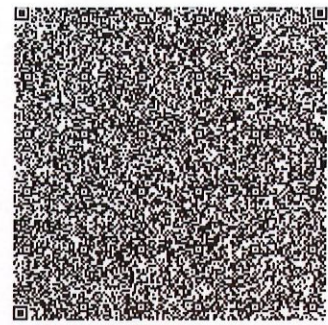


MINOSHA INDIA LIMITED

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



Bill To

IRN No. 3fda90242af26179d586ca93ac36f39ece30a05a4042edbd423fad35b6b913ca

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

INVOICE NO.: RV5200080323
DATE: 05/12/2024
BRANCH CODE: 5200
CUSTOMER CODE: 52S0001129
METER READER:
PO Number:
Reference No.: 90509270
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		0			0.00
BWA4	47180	05-11-2024	55423	01-12-2024	8243		8243	2802.62
COA3	0		0		0			0.00
COA4	27326	05-11-2024	36034	01-12-2024	8708		8708	32655.00

RENTAL AMOUNT	0.00
GROSS AMOUNT	35457.62
CGST@ 9.00%	3191.19
SGST@ 9.00%	3191.19
Total (Rs.)	41840.00

Forty One Thousand Eight Hundred Forty Rupees Only

Scan Charges

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT INWARD
DATE: 6/12/24
IN TIME: 17:00 hrs
By: Maish
Checked by: Maish

Checked by
Maish
6/12/24

Ship To

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



Signature Not Verified
Digitally Signed By: RAJASH CHANDRA
For: MINOSHA INDIA LIMITED
Date: 2024.12.05 16:56:48 +05:30

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/LQReB/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: