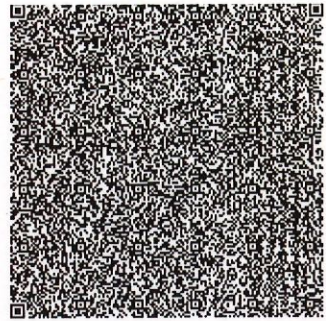


### MINOSHA INDIA LIMITED

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

GSTIN:24AAACR4151J1ZK, State Code:24.

IRN No. 1607989720151f162454396878b09fe11abcf809698379faf47280de2122f2c6



#### Bill To

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

INVOICE NO. : RV5200078916  
DATE : 07/11/2024  
BRANCH CODE : 5200  
CUSTOMER CODE : 52S0001129  
METER READER :  
PO Number :  
Reference No. : 90501870  
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	38414	01-10-2024	47180	05-11-2024	8766		8766	2980.44
COA3	0		0		0			0.00
COA4	23305	01-10-2024	27326	05-11-2024	4021		4021	15078.75

	RENTAL AMOUNT	0.00
	GROSS AMOUNT	18059.19
	CGST@ 9.00%	1625.33
	SGST@ 9.00%	1625.33
Twenty One Thousand Three Hundred Nine Rupees Eighty Five Paise Only	<b>Total (Rs.)</b>	<b>21309.85</b>
Scan Charges		

#### Ship To

#### Scan & Pay

E. & O.E.

MINOSHA INDIA LIMITED

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



Signature Not Verified  
Digitally Signed By KANASH CHANDRA  
For : MINOSHA INDIA LIMITED  
Date : 2024.11.07 17:30:46 +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 :

- 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/LQReB/PP/ILoskbrdrYg==>

#### 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

*Handwritten signatures and dates:*  
09/11/2024  
07/11/2024

Receiver Name:

Date & Time:

Signature: