

MINOSHA INDIA LIMITED

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

GSTIN:24AAAACR4151J1ZK, State Code:24.

IRN No. 55105f0a86a576726b524b6ca5c9599dd0c45c450da158fe82960eadce2b3ae3

Bill To

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

INVOICE NO. : RV5200077292
DATE : 08/10/2024
BRANCH CODE : 5200
CUSTOMER CODE : 52S0001129
METER READER :
PO Number :
Reference No. : 90493108
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	28133	01-09-2024	38414	01-10-2024	10281		10281	3495.54
COA3	0		0		0			0.00
COA4	17593	01-09-2024	23305	01-10-2024	5712		5712	21420.00

RENTAL AMOUNT	0.00
GROSS AMOUNT	24915.54
CGST@ 9.00%	2242.40
SGST@ 9.00%	2242.40
Twenty Nine Thousand Four Hundred Rupees Thirty Four Paise Only	
Total (Rs.)	29400.34
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



Checked by
Viraj
10/10/24

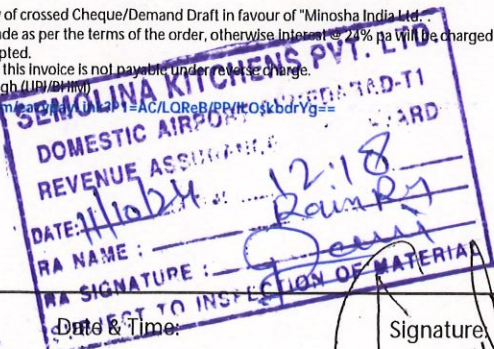
Signature Not Verified
Digitally Signed By KAILASH CHANDRA
For : MINOSHA INDIA LIMITED
Date : 2024.10.09 10:50:41 +05:30

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% p.a 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/qr/qr.html?qr=AC/LQRsB/PR/KOS/bdryg==>

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:

Signature