



## 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. ecf08c54de48115aaf76488d7c06f1a1bbbfc7b770d6933ee14825edb99c9c96

## 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. : RV7400037616  
DATE : 07/05/2024  
BRANCH CODE : 7200  
CUSTOMER CODE : 78T00651  
METER READER :  
PO Number : 4412R560019  
Reference No. : 90446090  
Inv Type : REG

Machine Serial Number : 4412R560019 State Code(POS) : 33 (TAMIL NADU)  
Machine Model : IM 2500 (INDIA MODEL) Contract Start - End Date : 14.10.2022 to 13.10.2027  
Contract Number : 40023142 Rental Amount : 7700.00

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	01-05-2024	0		0	0.00
BWA4	269191	01-04-2024	290703	01-05-2024	21512	10000	11512	4604.80
COA3	0		0	01-05-2024	0		0	0.00
COA4	0		0	01-05-2024	0		0	0.00

RENTAL AMOUNT	7700.00
GROSS AMOUNT	12304.80
CGST@ 9.00%	1107.43
SGST@ 9.00%	1107.43
<b>Fourteen Thousand Five Hundred Nineteen Rupees Sixty Six Paise Only</b>	<b>Total (Rs.) 14519.66</b>
Scan Charges	

## Ship To

## Scan &amp; Pay

E. &amp; 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



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/ILOskbdrYg==>

## 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 &amp; Time:

Signature: