



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. 0277a2d804dd9d71753e88b421f27a7e863ff05ed430d26511c2ee19c11d94f7

Bill To

M/s, Travel Food Services Chennai Pvt Ltd  
CHENNAI DOMESTIC AIRPORT OLD,  
TERMINAL LINK BUILDING 1ST FLR, Chennai,  
600016, TAMIL NADU.

INVOICE NO. : RV7400037620  
DATE : 07/05/2024  
BRANCH CODE : 7200  
CUSTOMER CODE : 78T00651  
METER READER :  
PO Number : 4412RB60079  
Reference No. : 90446094  
Inv Type : REG

GSTIN 33AAECT8192M1ZS

Machine Serial Number : 4412RB60079 State Code(POS) : 33 (TAMIL NADU)  
Machine Model : IM 2500 (INDIA MODEL) Contract Start - End Date : 01.02.2023 to 31.01.2028  
Contract Number : 40026971 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	436132	01-04-2024	477591	01-05-2024	41459	10000	31459	12583.60
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	20283.60
CGST@ 9.00%	1825.52
SGST@ 9.00%	1825.52
<b>Twenty Three Thousand Nine Hundred Thirty Four Rupees Sixty Four Paise Only</b>	<b>Total (Rs.) 23934.64</b>
Scan Charges	

Ship To

Scan & Pay

E. & 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 :  
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/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 & Time:

Signature: