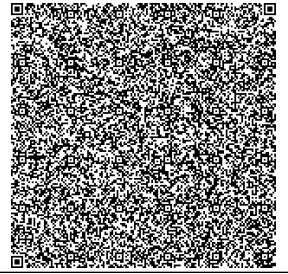


TAX INVOICE

Minosha India Limited

C/O Schenker India Pvt. Ltd., B 3, Moksha Nirman LLP, Gala No 6 & 7,, Village Lonad,
Near Sawad Naka,,
MAHARASHTRA, INDIA, PIN :421302
GSTIN:27AAACR4151J1ZE, State Code:27.
IRN:35ada6da851c8b2b708f6a7e43355d0f52fa0d2901dd4a83cf7f4079a99fd9fa.



Details of Customer(Bill To): SEMOLINA KITCHENS PRIVATE LIMITED, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT TERMINAL-3, DOMESTIC DEPARTURE, AMAUSI, LUCKNOW, 226009, UTTAR PRADESH. GSTIN: 09ABICS8699F1ZH	Inv No. RV5100076648	Inv Type REG	Invoice Date 15.03.2024
	Order No. 0000390118	Order Date 14.03.2024	
	Cust PO No SEMOLINA/PO/23-24/00037		Cust PO Date 14.03.2024
	Customer Code 13S0000925	Contract No.	
Details of Customer(Ship To): SEMOLINA KITCHENS PRIVATE LIMITED, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT TERMINAL-3, DOMESTIC DEPARTURE, AMAUSI, LUCKNOW, 226009, UTTAR PRADESH. GSTIN: 09ABICS8699F1ZH	Place of Supply UTTAR PRADESH	State Code 09	
	Contact Person SHOAIB	Contact No. 9889222836	

Product Code	Description	HSN Code	Quantity	Rate(₹)	Amount(₹)
419025	IM 2500 Serial No: 4414R160062	844331	1.00	181795.00	181795.00
842166	Print Cartridge MP 3554S Black	844399	1.00		
418373	ARDF DF3110	844399	1.00		
95090282	Metal Trolley	853810	1.00		

Amount Chargeable in Words Two Lakh Fourteen Thousand Five Hundred Eighteen Rupees Ten Paise only	Gross Total 181795.00 Total GST Amount 32723.10 TCS Value 0.00 Round Off(+/-) 0.00 Grand Total 214518.10
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HSN/SAC	Total Tax Value	IGST %	IGST Val	CGST %	CGST Val	SGST %	SGST Val	Total GST amount
	181795.00	18.00	32723.10	0.00	0.00	0.00	0.00	32723.10
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GST Amount in Words Thirty Two Thousand Seven Hundred Twenty Three Rupees Ten Paise only

Notes :- 1.All Cheques/ Drafts should be in the name of "Minosha India Limited" & "Account Payee only". 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.Accessories and standard utility kit do not have a value as they form an integral part of the machine. 5.Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. 6.Use the below link to pay through (UPI/BHIM) https://eazypay.icicibank.com/eazypayLink?P1=AC/LQReB/PP/LOskbdrYg==	Scan & Pay 	E, & O, E Minosha India Limited AUTHORIZED SIGNATORY
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Regd. Office: Quest,1073, Rajabhau Desai Marg,Behind Beau Monde Towers, Prabhadevi,MUMBAI -400025 WWW.MINOSHA.IN,RIL.INFO@MINOSHA.IN CIN : U74940MH1993PLC074694	Reference Doc No. 90430488 Delivery No. 80320424
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Dispatch From: Minosha India Ltd Sector -25, K Road Gandhinagar Gandhinagar - 382016 (GUJARAT), Region: 24 GSTIN: 24AAACR4151J1ZK	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
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