



## MINOSHA INDIA LIMITED

C/o Hitech Services,3/674A1,Moolayil Tower,  
Near Nippon Toyota TVS Junction,,Metro Pillar No-284,  
KERALA,INDIA,PIN :683104

GSTIN:32AAACR4151J1ZN, State Code:32.

IRN No. f1ec13b5e014a59647854984c49c63cf61ff8ad3eefa0d11e7e146ef6cb5d56

## Bill To

M/s, SEMOLINA KITCHENS PRIVATE LIMITED

T2,Thiruvananthapuram Int. Airport,, Airport  
Rd,Chackai,Car Parking Gate N.12,  
Thiruvananthapuram, 695024, KERALA.

GSTIN 32ABICS8699F1ZS

INVOICE NO. : RV7300002132  
DATE : 18/04/2024  
BRANCH CODE : 7300  
CUSTOMER CODE : 73S0000862  
METER READER :  
PO Number : 4412RB60060  
Reference No. : 90440436  
Inv Type : REG

Machine Serial Number : 4412RB60060 State Code(POS) : 32 ( KERALA )  
Machine Model : IM 2500 (INDIA MODEL) Contract Start - End Date : 23.02.2023 to 22.02.2028  
Contract Number : 40030995 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			0.40		
COA3	COA3	844332	0						
COA4	COA4	844332	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	12-04-2024	0		0	0.00
BWA4	104185	14-03-2024	110436	12-04-2024	6251		6251	2500.40
COA3	0		0	12-04-2024	0		0	0.00
COA4	0		0	12-04-2024	0		0	0.00

RENTAL AMOUNT	0.00
GROSS AMOUNT	2500.40
CGST@ 9.00%	225.04
SGST@ 9.00%	225.04
<b>Two Thousand Nine Hundred Fifty Rupees Forty Eight Paise Only</b>	<b>Total (Rs.) 2950.48</b>
Scan Charges	

Ship To

Scan &amp; Pay

E. &amp; O.E.

MINOSHA INDIA LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED  
T2,Thiruvananthapuram Int. Airport,, Airport  
Rd,Chackai,Car Parking Gate N.12,  
Thiruvananthapuram, 695024, KERALA.

GSTIN 32ABICS8699F1ZS



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.  
**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:

Date &amp; Time:

Signature: