



TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai-400072,Maharashtra,India

Phone No: 091-022-61409500, 091-022-61409500

GSTIN: 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H FSSAI No: 21519031000844

Original (For Recipient)

Billed To :

Legal Name : Travel Food Service Pvt Ltd- Ho Worli OCS
Travel Food Service Pvt Ltd- Ho Worli OCS
1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai,Mumbai-400001

Invoice No : MUM/IN/0136/1024
Dt :15-10-2024

Po Details : manish

Delivery Address : 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai



State Code : 27

GSTIN No: 27AADCB2762L1Z1

PAN No : AACDB2762L

IRN : a95644lcf6549e98cbc233263a0864d10b01e1df2db80fa0f0dd698ad2a25da

M/C No(s): -

Product Details

Table with columns: Sr.No, Code, Particulars, Batch, Uom, HSN Code, Quantity, Rate, Amount Rs. Includes row for Coffee Beans Lavazza Puro Gusto 500 Gms.

Table with columns: Tax Details, Sale, Rate, Tax. Includes rows for CGST, SGST, and Total Tax.

Table with columns: Invoice Amount, Credit Note Amount, TCS Amount, Total Invoice Amount.

(Rupees Thirteen Thousand Seventy Two and Fifty Paise Only.)
FORM E Form of Guarantee (Refer Regulation 2.1.14(2))
Applicable for Food Item(s) Only in Addition to Below: I/We hereby certify that food(s) mentioned in this bill is/are warranted to be of nature & quality which it/this purport/purports.

Whether tax is payable on reverse charge basis Y / N : No
Reg. Off:Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate,GuindyChennai



Payment through E-mode, Transfer to Kotak Mahindra Bank Limited,Nandanam Branch,Prestige Polygon,12th Floor, Anna Salai,Nandanam,Chennai 600035, A/c CA#407011013874,IFSC:KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to Receivables@Fresh-Honest.com Interest will be charged @18% p.a if the bill remains unpaid on the due date

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**Fresh and Honest Cafe Private  
Limited.**

**MUMBAI**

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Fresh & Honest Cafe Ltd.						
Customer :	Travel Food Service Pvt Ltd- Ho Worli OCS , 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai					
Period	From	15-10-2024	To	15-10-2024		
M/C No(s):						
Sale Details						
Product Details						
SR.NO.	Particulars	Uom	Quantity	Rate	Amount	
1	Coffee Beans Lavazza Puro Gusto 500 Gms	No	60	415.00	24900.00	
Sale :					24900.00	
Total Sale ( Before Tax ) :					24900.00	
Tax Details		Sale	ROT	Tax		
CGST for sl.no 1		24900.00	2.50 %	622.50		
CGST Sub Total				622.50		
SGST for sl.no 1		24900.00	2.50 %	622.50		
SGST Sub Total				622.50		
Total Tax				1,245.00		
Invoice Amount					26145	
Credit Note Amount					0	
Total Invoice Amount					26145	
(Rupees Twenty Six Thousand One Hundred Forty Five Only. )						
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Developed By ETH Research Lab,Pune.

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