

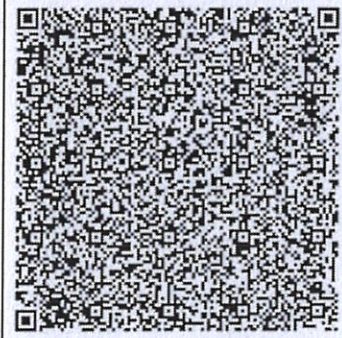


TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No. 24/3, 7th Cross Street,
 Gokula 1st Stage, 2nd Phase, Mathikere,
 Bangalore, Karnataka, India
 Phone No : 091-80-997296939, 091-80-997296939
 GST No : 29AAACF1516H1ZW PAN No : AAACF1516H State Code : 29

**Original
(For Recipient)**

Billed To :
Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
 Travel food services private limited
 Terminal 2, KIAL road, Devanahalli, Bangalore 560300
PAN No : AADCB2762L
GST No : 29AADCB2762L1ZE
State Code : 29

Invoice No : BLR/IN/0499/0724
Dt : 29/07/2024
Period : From 01/07/2024
To : 29/07/2024
Po Details : -



IRN: e554ea8269c6fef8cfaa4f90bd7f3f4019333546c625e7836a9d111c7e125ddb
M/C No(s): 709139-PB

Product Details			
Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00

Sale (Before Tax): 3500.00

Tax Details	Sale	Rot	Tax
CGST	3500.00	9.000	315.00
SGST	3500.00	9.000	315.00
TCS	3500.00	0.100	0.00
Total Tax			630.00

Invoice Amount	4130.00
Credit Note Amount	0.00
TCS Amount	0.10
Total Invoice Amount	4130.00

(Rupees Four Thousand One Hundred Thirty Only.)
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, Guindy Chennai-600032, TamilNadu, India, Ph No: 91-044-46898900, Fax No: 91-044-46898902, info@freshandhonest.com, www.freshandhonest.com, CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited.

MAHESH K A Digitally signed by MAHESH K A
Date: 2024.12.09 17:38:38
+05'30'

Authorised Signatory

Payment through E-mode, Transfer to Kotak Mahindra Bank Limited, Nandanam Branch, Prestige Polygon, 12th Floor, 471 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@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
 STORES RECEIVED *11/12/24*
 SUBJECT TO INSPECTION

IN WARD

TRAVEL FOOD SERVICES
tfs T2-TERMINAL
 KIAL - BANGALORE
 CIO: *[Signature]*
 DATE: *11/12/24*
 TIME: *[Signature]*
 SI No: *8691*