

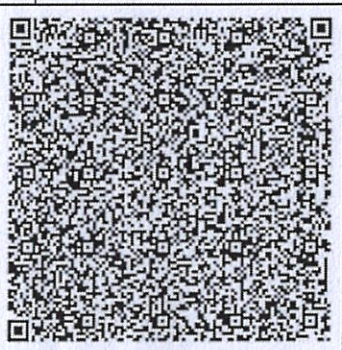


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No. 24/3, 7th Cross Street,  
 Gokula 1st Stage, 2nd Phase, Mathikere,  
 Bangalore, Karnataka, India  
 Phone No : 091-80-997296939, 091-80-997296939  
 GST No : 29AAACF1516H12W PAN No : 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/0436/1124  
**Dt :** 25/11/2024  
**Period :** From 01/11/2024  
**To :** 25/11/2024  
**Po Details :** -



**IRN:** c54c550f6ca542b2d516228f10308fbf4c10a6d5fab8bc0c706efe963157166f  
**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
<b>Total Tax</b>			<b>630.00</b>

<b>Invoice Amount</b>	<b>4130.00</b>
<b>Credit Note Amount</b>	<b>0.00</b>
<b>TCS Amount</b>	<b>0.10</b>
<b>Total Invoice Amount</b>	<b>4130.00</b>

**(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.**

Digitally signed by MAHESH  
 K A  
 Date: 2024.12.09 17:36:05  
 +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  
 SIG: *[Signature]*  
 DATE: 11/12/24  
 TIME: 8:58  
 SI No: 8688