



# TAX INVOICE

## FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A-40, Block A,  
Naraina Industrial Area Phase II, New Delhi 110028, Zonal off: G-183, Upper Ground Floor,  
Naraina Vihar,

New Delhi, Delhi (U.T), India  
Phone No : 091-011-40774577, 091-011-40774577  
GST No : 07AAACF1516H123 PAN No : AAACF1516H State Code : 07

Original  
(For Recipient)

Billed To :

Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED  
Chaudhary Charan Singh International Airport, Amausi,  
Lucknow - 226009, Uttar Pradesh

PAN No : ABICSS8699F

GST No : 09ABICSS8699F1ZH

State Code : 09

Invoice No : DEL/IN/0460/0924  
Dt : 28/09/2024

Period : From 01/09/2024  
To : 30/09/2024

Po Details : Rental invoice for  
the month of Sep-2024



IRN:

953e46527c09089308a3ce3dbed7ae1d5ed52a91aafb92ada014218f  
469fa0ab

M/C No(s):

724130,724033,720964,718885,718943,724313

### Product Details

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	21000.00

Sale (Before Tax):

21000.00

### Tax Details

	Sale	Rot	Tax
IGST	21000.00	18.000	3780.00
TCS	21000.00	0.100	0.00
<b>Total Tax</b>			<b>3780.00</b>

Invoice Amount

24780.00

Credit Note Amount

0.00

TCS Amount

0.10

0.00

Total Invoice Amount

24780.00

(Rupees Twenty Four Thousand Seven Hundred Eighty 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, Tamil Nadu, 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.

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