



TAX INVOICE

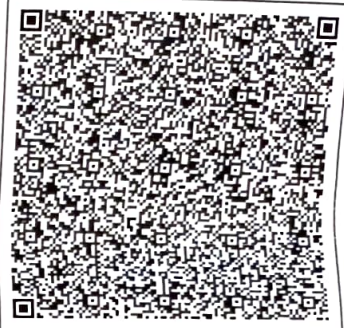
FRESH AND HONEST CAFE PRIVATE LIMITED

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 : 07AAACF1516H1Z2 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 : ABICS8699F
GST No : 09ABICS8699F1ZH
State Code : 09

Invoice No : DEL/IN/0412/0824
Dt : 26/08/2024
Period : From 01/08/2024
To : 31/08/2024
Po Details : Rental invoice for the month of Aug-2024



IRN:
M/C No(s):

9bf0629d613411764eb020d47c16f200bc117dd35b8e4674310f7f1a21feb43b
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
Total Tax			3780.00

Invoice Amount	24780.00
Credit Note Amount	0.00
TCS Amount	0.10
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, 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.

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

SEMOLINA KITCHENS PVT. LTD.
CGS INTERNATIONAL AIRPORT