



**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)**

<b>Billed To :</b>  <b>Legal Name :</b> TRAVEL FOOD SERVICES PRIVATE LIMITED  Travel food services private limited Terminal 2, KIAL road, Devanahalli, Banglore 560300  <b>PAN No :</b> AADCB2762L  <b>GST No :</b> 29AADCB2762L1ZE  <b>State Code :</b> 29	<b>Invoice No :</b> BLR/IN/0440/0524 <b>Dt :</b> 27/05/2024  <b>Period :</b> From 01/05/2024 <b>To :</b> 27/05/2024  <b>Po Details :</b> -	
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<b>IRN:</b>	7498744ecd0f49bc709e4873f10d5075aeb20de2fa2e8d40976fa879a671c936
<b>M/C No(s):</b>	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>0.00</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.**

MAHESH K  
A  
Digitally signed by  
MAHESH K A  
Date: 2024.05.27  
16:03:08 +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

**IN WARD**  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 KIAL - BANGALORE  
 SIG: *D. Guley*  
 DATE: *19.09.24*  
 TIME: *01:10 pm.*  
 SI No. *7157*