



INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI
 Mapusa,Goa,India
 Phone No! : 091-0832-2901112, 091-0832-2901112
 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H

Original
(For Recipient)

Billed To :
 Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa,Goa-403801
 PAN No : AADCB2762L
 GST No: 30AADCB2762L1ZV
 State Code : 30

Invoice No : GOA/IN/0203/1224
Dt :25/12/2024
 Period : From 01/12/2024 To 25/12/2024
 Po Details : Invoice for the month of DEC 24



IRN: 1b3ea3d58ef65819e4326c07c85d1333470cc4ad1c6420be73d0560aa9b83c2b
 M/C No(s): 707888-PB,707820-PB,707936-PB,454193,376182,520703,520672,520668

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	28000.00

Sale (Before Tax) : 28000.00

Tax Details	Sale	Rot	Tax
CGST	28000.00	9.000 %	2520.00
SGST	28000.00	9.000 %	2520.00
TCS	28000.00	0.100 %	0.00
Total Tax			5040.00

Invoice Amount	33040.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	33040.00

(Rupees Thirty Three Thousand Forty 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,GuindyChennai-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
 Leena Sameer Patekar
 Digitally signed by Leena Sameer Patekar
 Date: 2024.12.26 11:16:17 +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

Documents Submission Details:

Location: Goa
 Date: 27 Dec Time: 12:30

Employee ID :- 1020787
 Name:- Vinod Kumar
 Department:- Store
 Signature:- [Signature]

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Cafe machine rental