

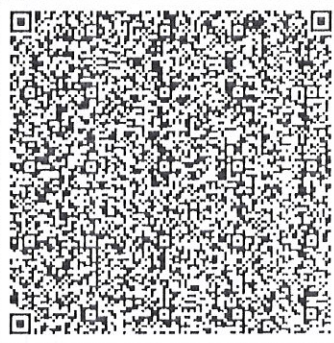


TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No. 24/3, 7th Cross Street,
 Gokula 1st Stage, 2nd Phase, Mathikere,
 Bangalore, Karnataka, India
 Phone No : 091-80-997296939, 091-80-997296939
 GST No : 29AAACF1516H1ZW PAN No : AAACF1516H State Code : 29

**Original
(For Recipient)**

Billed To :
Legal Name : BLR LOUNGE SERVICES PRIVATE LIMITED
 BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Road, Devanahalli,
 Bangalore - 560300
PAN No : AAICB4881B
GST No : 29AAICB4881B1ZM
State Code : 29

Invoice No : BLR/IN/0403/0624
Dt : 26/06/2024
Period : From 01/06/2024
To : 26/06/2024
Po Details : -



IRN: 2e8842754b0c6f366a508f5e5ad7a8c711aa561ac82d1ef24abdf2a87b5ed807
M/C No(s): 555145,CA257513,628124,628117,627678,687365,685814,CA267567,CA257516,CA292358

Product Details

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	41500.00

Sale (Before Tax): 41500.00

Tax Details	Sale	Rot	Tax
CGST	41500.00	9.000	3735.00
SGST	41500.00	9.000	3735.00
TCS	41500.00	0.100	0.00
Total Tax			7470.00

Invoice Amount	48970.00
Credit Note Amount	0.00
TCS Amount	0.10
Total Invoice Amount	48970.00

(Rupees Forty Eight Thousand Nine Hundred Seventy 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: 2024.06.26 18:29:15 +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

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 19/09/24 Time: 10.40
 S. No. 3110 RA Sign: [Signature]