

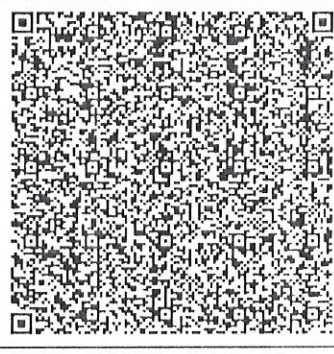


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No. 24/3, 7th Cross Street,  
 Gokula 1st Stage, 2nd Phase, Mathikere,  
 Bangalore, Karnataka, India  
 Phone No : 091-80-997296939, 091-80-997296939  
 GST No : 29AAACF1516H1ZW PAN No : 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/0416/0724  
**Dt :** 26/07/2024  
**Period :** From 01/07/2024  
**To :** 26/07/2024  
**Po Details :** -



**IRN:** f44fd7cace28889fa80759ce0472a087b87ed0696f9dcfb4f85a00c6cac528d9

**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
<b>Total Tax</b>			<b>7470.00</b>

<b>Invoice Amount</b>	<b>48970.00</b>
<b>Credit Note Amount</b>	<b>0.00</b>
<b>TCS Amount</b>	<b>0.10</b>
<b>Total Invoice Amount</b>	<b>48970.00</b>

(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.**

Digitally signed by MAHESH  
 K A  
 Date: 2024.08.29 17:03:48  
 +05'30'  
**MAHESH K A**  
**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: 19/9/24 Time: 11:02  
 S. No. 3117 RA Sign: [Signature]