
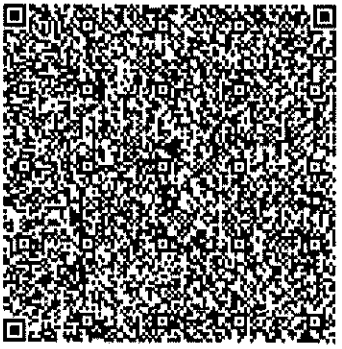
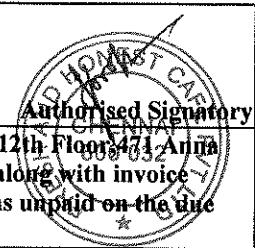


TAX INVOICE				
		<b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> Branch Off: No.181, Mangadu Main Road, Paraniptur, Chennai, TamilNadu, India Phone No: 91-044-46898900, 91-044-46898900 GST No : 33AAACF1516H2Z6 State Code : 33 PAN No: AAACF1516H		
		Original (For Recipient)		
<b>Billed To :</b> Legal Name : Travel Food Services Chennai Private Limited  Travel Food Services Chennai Pvt Ltd No:2, Sarathy Street, Pallavaram  PAN No : AAECT8192M  GST No: 33AAECT8192M1ZS  State Code : 33		<b>Invoice No : CHN/IN/531/0324</b> Dt : 31/03/2024  Period : From 01/03/2024 To 31/03/2024  Po Details :-		
				
IRN: 87ce29dd0b367c3b35316f4aacc544332fad529f4f5811242b522bfd4a19aff3 M/C No(s): 692815				
Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	4000.00	
<b>Sale (Before Tax) :</b>			4000.00	
Tax Details		Sale	Rot	Tax
SGST		4000.00	9.000 %	360.00
CGST		4000.00	9.000 %	360.00
TCS		4000.00	0.100 %	0.00
<b>Total Tax</b>				<b>720.00</b>
<b>Invoice Amount</b>				<b>4720.00</b>
<b>Credit Note Amount</b>				0.00
<b>TCS Amount</b>			0.10%	0.00
<b>Total Invoice Amount</b>				<b>4720.00</b>
<b>(Rupees Four Thousand Seven Hundred Twenty Only. )</b>				
<b>Whether tax is payable on reverse charge basis Y / N : No</b>				
<b>Reg. Off:</b> 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@Fresh-Honest.Com, www.fresh-honest.com, CIN : U55101TN1997FTC038099				
<b>For Fresh And Honest Cafe' Private Limited</b>				
				
Payment through E-mode, Transfer to Kotak Mahindra Bank Limited, Nandanam Branch, Prestige Polygon, 12th Floor, Anna Salai, Nandanam, Chennai 600035, A/c CA#407011013874, IFSC: KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to <a href="mailto:receivables@lavazza.co.in">receivables@lavazza.co.in</a> Interest will be charged @18% p.a if the bill remains unpaid on the due date				

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*Signature*  
23 Apr '24