
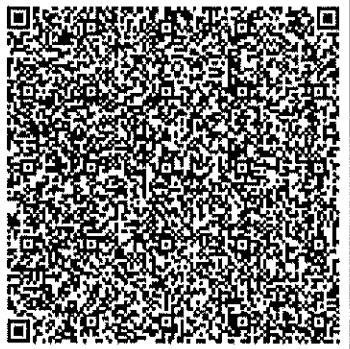
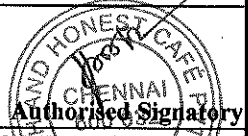


TAX INVOICE				
		FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: No.181, Mangadu Main Road, Paraniputhur, Chennai,TamilNadu,India Phone NoI: 91-044-46898900, 91-044-46898900 GST No : 33AAACF1516H2Z6 State Code : 33 PAN No: AAACF1516H		
		Original (For Recipient)		
Billed To : Legal Name : Travel Food Services Chennai Private Limited Travel Food Services Chennai Pvt Ltd No:2, Sarathy Street, Pallavaram PAN No : AAECT8192M GST No: 33AAECT8192M1ZS State Code : 33		Invoice No : CHN/IN/532/0324 Dt :31/03/2024 Period : From 01/03/2024 To 31/03/2024 Po Details : -		
				
IRN: b1f3a220444f19798f32a4e0a75fd2ab3902f70efe0a1005f6dfb4bfad45f3fa M/C No(s): 692817				
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	
Sale (Before Tax) :			4000.00	
Tax Details		Sale	Rot	Tax
CGST		4000.00	9.000 %	360.00
SGST		4000.00	9.000 %	360.00
TCS		4000.00	0.100 %	0.00
Total Tax				720.00
Invoice Amount				4720.00
Credit Note Amount				0.00
TCS Amount				0.00
Total Invoice Amount				4720.00
(Rupees Four Thousand Seven Hundred Twenty 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@Fresh-Honest.Com,www.fresh-honest.com,CIN : U55101TN1997FTC038099				
For Fresh And Honest Cafe' Private Limited				
 Authorized 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				

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Handwritten signature
23 Apr 2024