



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/165/0324 Dt :23/03/2024 Period : From 01/03/2024 To 31/03/2024 Po Details : Invoice for the month of Mar 24	
IRN: 47544a79a498a50e31efc25abdc43a69cf38651bce91300d7ccb2d8bf24baa0d M/C No(s): 520703			
Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00
Sale (Before Tax) :			3500.00
Tax Details		Sale	Tax
CGST		3500.00	315.00
SGST		3500.00	315.00
TCS		3500.00	0.00
Total Tax			630.00
Invoice Amount			4130.00
Credit Note Amount			0.00
TCS Amount		0.10%	0.00
Total Invoice Amount			4130.00
(Rupees Four Thousand One Hundred Thirty 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			
		LEENA SAMEER PATEKAR Digitally signed by LEENA SAMEER PATEKAR Date: 2024.03.23 14:32:31 +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			

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