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|  | 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) |
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| 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/166/0324 Dt : 23/03/2024 Period : From 01/03/2024 To 31/03/2024 Po Details : Invoice for the month of Mar 24 |  |
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IRN: e5b9bca6df519ed29c47118a845dfc48220221962beb350994f48b5f1a7fefc6
 M/C No(s): 707820-PB

| 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 | Rot | Tax |
|------------------|---------|---------|---------------|
| CGST | 3500.00 | 9.000 % | 315.00 |
| SGST | 3500.00 | 9.000 % | 315.00 |
| TCS | 3500.00 | 0.100 % | 0.00 |
| Total Tax | | | 630.00 |

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|-----------------------------|----------------|
| Invoice Amount | 4130.00 |
| Credit Note Amount | 0.00 |
| TCS Amount | 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,CTN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited
LEENA SAMEER PATEKAR
 Digitally signed by LEENA SAMEER PATEKAR
 Date: 2024.03.23 14:33:29 +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

