

## 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 NoI: 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

Sale (Before Tax) :

M/C No(s): 707888-PB



Dt :23/03/2024

Period : From 01/03/2024 To 31/03/2024

Po Details: Invoice for the month of Mar 24



2adfe88b921cf762b62927b7535befba94a2744824e08ddf18bdf72f04ee8d19

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	

Tax Details	Sale	Rot	Tax
CGST	3500.00	9,000 %	315.00
SGST TCS	3500.00	9.000 %	315.00
TCS	3500.00	0.100 %	0.00

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 payble 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@Fresh-Honest. Com, www.fresh-

honest.com,CIN: U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

LEENA SAMEER **PATEKAR** 

Digitally signed by LEENA SAMEER Date: 2024.03.23 14:33:59 +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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3500.00