



**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**

Branch Off: No.181, Mangadu Main Road, Paraniyuthur,  
Chennai, Tamil Nadu, India, Pin : 600122  
Phone No: 91-044-46898900, 91-044-46898901

Original  
(For Recipient)

GSTIN : 33AAACF1516H2Z6 State Code : 33 PAN No: AAACF1516H FSSAI No: 12419008002964

Billed To :	Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED - P1 Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 State Code : 33	Invoice No : CHN/IN/0327/1124 Dt : 26-11-2024	
	LR No : OK dt. 26-11-2024 GSTIN: 33AADCB2762L1ZP	PO Detail : PO/24-25/000671 dt. 15-11-2024 PAN No: AADCB2762L	
Name of the Transport	-	Gross Weight	-
Delivery Address :	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	IRN :	1e9007b7091d4d738e1268618a81f016db57f7fa55a3a1c30098114efb20b04b

*Amin*

SR.NO.	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
1	TMCMOT0135	GRINDER - FIRENZE 75 - TM (FJ0012412001632)	SCTTMCMOT013516MAY24	No	84388090	0	1	65000.000	0.000	0.0	65000.000
Total Sale											65000.0

Tax Details		Sale	Rate	Tax
CGST for sl.no 1		65000.00	9.00 %	5850.00
CGST Sub Total				5850.00
SGST for sl.no 1		65000.00	9.00 %	5850.00
SGST Sub Total				5850.00
Total Tax				11,700.00

Invoice Amount	76,700.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	76,700.00

(Rupees Seventy Six Thousand Seven Hundred Only.)  
FORM E Form of Guarantee (Refer Regulation 2.1.14(2))  
Applicable for Food Item(s) Only in Addition to Below: I/We hereby certify that food(s) mentioned in this bill is/are warranted to be of nature & quality which it/this purport/purports.  
Certified that the particulars given above are true and correct.  
Payment after Due Date attracts Interest @ 21%.

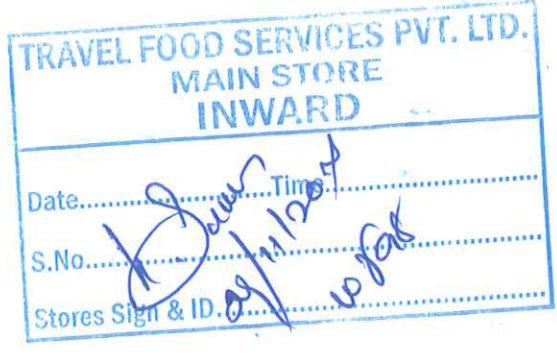
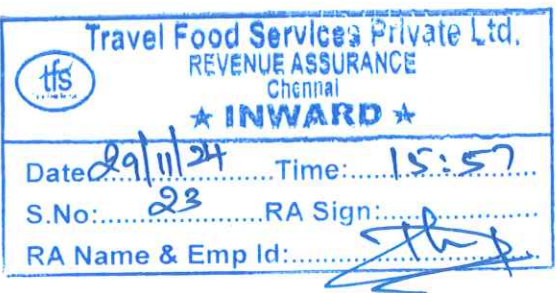
Chq No/DD No : -	Chq /DD Date : -
Bank Name : -	Amount : 0.000

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, Guindy Chennai-600032, Tamil Nadu, India, Ph No: 91-044-46898900, Fax No: 91-044-46898902, info@freshandhonest.com, www.freshandhonest.com, CIN : U55101TN1997FTC038099

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.  
\* I/We certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be  
For Fresh And Honest Cafe Private Limited



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@Fresh-Honest.com Interest will be charged @ 18% p.a if the bill remains unpaid on the due date



# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSCPL

Order Number : TFSCPL/PO/24-25/000671

Supplier Detail	Shipped Location	Invoice Location
Fresh & Honest Cafe Limited Supplier Code : RV232416025 [ V0000208 ]	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport	TRAVEL FOOD SERVICES LIMITED - TFSCPL Chennai Airport
No. 1/B Corporation Water Works Road,, Thiru-Vi-Ka Industrial Estate,,India(V0000208)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027
PAN No : AAACF1516H Supplier GST No : 33AAACF1516H2Z6 Supplier Contact No : Contact Person Name : JOY DAS MUNSHI Supplier Email : Tejas.Bagwe@Freshandhonest.com	Cost Center Code : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 100% advance with GST. PO Creation Date : 06/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		84241000	Product Name Coffee Machine Brand Name Lavaza Specs Nuova Simonelli Appia Life 2 Group (L31 X B22 XH21 ) Load 2.5 KW	Product Name Coffee Machine Brand Name Lavaza Specs Nuova Simonelli Appia Life 2 Group (L31 X B 22 XH21 ) Load 2.5 KW	F01	1.00	NOS	220,000.00	0.00	220,000.00	220,000.00	9	9	259,600.00
2		84241000	Coffee Beans Grinder EUREKA Firenze On Demand Grinder	Coffee Beans Grinder EUREKA Firenze On Demand Grinder	F01	1.00		65,000.00	0.00	65,000.00	65,000.00	9	9	76,700.00
3		84241000	Basic Barista Kit - Coffee Tammer - Rubber Tammer Mat - Milk Pitcher 300ml - Milk Pitcher 600ml - Group Cleaning Brush	Basic Barista Kit - Coffee Tammer - Rubber Tammer Mat - Milk Pitcher 300ml - Milk Pitcher 600ml - Group Cleaning Brush	F01	1.00		5,500.00	0.00	5,500.00	5,500.00	9	9	6,490.00

Total Qty : 3.00

Total Basic PO Amount 290,500.00  
Total Other Charges  
SGST Amount 26,145.00  
CGST Amount 26,145.00  
Grand Total PO Amount 342,790.00

Amount in Words : Rupees Three Lakh Forty Two Thousand Seven Hundred Ninety Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :