



INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India

Original (For Recipient)

Phone No: 091-022-61409500, 091-022-61409500

GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H

Billed To :

Legal Name : Travel Food Services Private Limited

Travel Food Services Private Limited 1, Rasid Mansion, Dr. Annie Besant Road , Worli Point, Next To MAA Hajiani Masjid, worli

PAN No : AADCB2762L

GST No: 27AADCB2762L1ZI

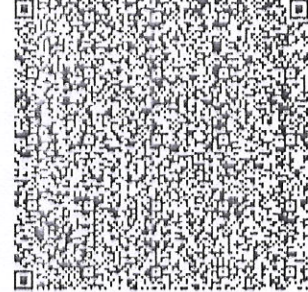
State Code : 27

Invoice No : MUM/IN/0775/1024

Dt :31/10/2024

Period : From 01/09/2024 To 30/09/2024

Po Details : Invoice for the month of Sep 24



IRN: c55ccdc3b05a688b53a7db558450dcba66f0ab3002e840483fbd6f5abc6f0cc

M/C No(s): CA267626,391478,12005025,544074,392931

Product Details

Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	18500.00

Sale (Before Tax) : 18500.00

Tax Details	Sale	Rot	Tax
CGST	18500.00	9.000 %	1665.00
SGST	18500.00	9.000 %	1665.00
TCS	18500.00	0.100 %	0.00
Total Tax			3330.00

Invoice Amount	21830.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	21830.00

(Rupees Twenty One Thousand Eight 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@freshandhonest.com,www.freshandhonest.com,CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

Leena Sameer Patekar

Digitally signed by Leena Sameer Patekar Date: 2024.11.11 12:02:56 +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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RECEIVED SUBJECT TO INSPECTION