



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
Phone No: 091-022-61409500, 091-022-61409500
GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H

Original
(For
Recipient)

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 Hajjani
Masjid, worli

PAN No : AADCB2762L

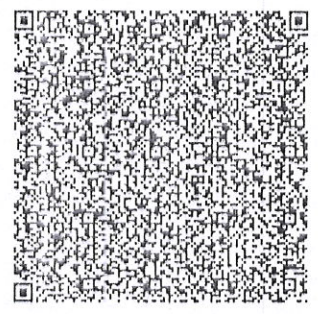
GST No: 27AADCB2762L1Z1

State Code : 27

Invoice No : MUM/IN/0778/1024
Dt :31/10/2024

Period : From 01/10/2024 To 31/10/2024

Po Details : Invoice for the month of OCT 24



IRN: a87b31128d6411a64229c6d2f9d90c84f9524503fd5396d039410029152ff24
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	0.10% 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 12:01:07 +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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