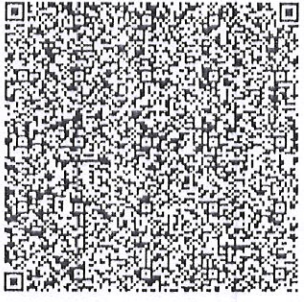
	<p>INVOICE</p> <p>FRESH AND HONEST CAFE PRIVATE LIMITED</p> <p>Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor; Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India</p> <p>Phone No: 091-022-61409500, 091-022-61409500</p> <p>GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H</p>	<p>Original (For Recipient)</p>
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<p>Billed To : Legal Name : Travel Food Services Private Limited</p> <p>Travel Food Services Private Limited I, Rasid Mansion, Dr. Annie Besant Road , Worli Point, Next To MAA Hajiani Masjid, worli</p> <p>PAN No : AADCB2762L</p> <p>GST No: 27AADCB2762L1ZI</p> <p>State Code : 27</p>	<p>Invoice No : MUM/IN/0487/0624 Dt :28/06/2024</p> <p>Period : From 01/06/2024 To 30/06/2024</p> <p>Po Details : Invoice for the month of June 24</p>	
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IRN: b0b9d0707c2e98ece89089646c3eb871bb40ff40d08361e3af60ca3835c05782
M/C No(s): CA267626,447748,391478,12005025

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	15000.00

Sale (Before Tax) : 15000.00

Tax Details	Sale	Rot	Tax
CGST	15000.00	9.000 %	1350.00
SGST	15000.00	9.000 %	1350.00
TCS	15000.00	0.100 %	0.00
Total Tax			2700.00

Invoice Amount	17700.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	17700.00

(Rupees Seventeen Thousand Seven Hundred 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: 2024.07.03 10:44:37 +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@pizzza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date

