


FRESH AND HONEST		INVOICE		FRESH AND HONEST CAFE PRIVATE LIMITED		Original (For Recipient)			
Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI Mapusa,Goa,India Phone No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H									
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		Invoice No : GOA/IN/0132/0524 Dt :23/05/2024							
PAN No : AADCB2762L		Period : From 01/05/2024 To 31/05/2024							
GST No: 30AADCB2762L1ZV		Po Details : Invoice for the month of May 24							
State Code : 30									
IRN: 3c063725bd9fc7e5af365f996004710e120409fe40e30a94fc848a19c091ccdd									
M/C No(s): 520672									
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				
Sale (Before Tax) :						3500.00			
Tax Details		Sale	Rot	Tax					
CGST		3500.00	9.000 %	315.00					
SGST		3500.00	9.000 %	315.00					
TCS		3500.00	0.100 %	0.00					
Total Tax				630.00					
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 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: 2024.05.24 23:13:12 +05'30' Authorized 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									
Home Print									

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