

FRESH 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		Invoice No : GOA/IN/0133/0524		QR Code	
TRAVEL FOOD SERVICES PRIVATE LIMITED		TRAVEL FOOD SERVICES PRIVATE LIMITED		Dt :23/05/2024			
TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa,Goa-403801		TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa,Goa-403801		Period : From 01/05/2024 To 31/05/2024			
PAN No : AADCB2762L		PAN No : AADCB2762L		Po Details : Invoice for the month of May 24			
GST No: 30AADCB2762L1ZV		GST No: 30AADCB2762L1ZV					
State Code : 30		State Code : 30					
IRN: e2326f97c7cafa56eedfec0a328e5e7ce752d572bd9242947b5e80bbcbe29cdb		IRN: e2326f97c7cafa56eedfec0a328e5e7ce752d572bd9242947b5e80bbcbe29cdb					
M/C No(s): 520703		M/C No(s): 520703					
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 23:13:52 +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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