


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					
<b>Billed To :</b>							
Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED				Invoice No : GOA/IN/0142/0424			
TRAVEL FOOD SERVICES PRIVATE LIMITED				Dt :26/04/2024			
TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa,Goa-403801				Period : From 01/04/2024 To 30/04/2024			
PAN No : AADCB2762L				Po Details : Invoice for the month of Apr 24			
GST No: 30AADCB2762L1ZV							
State Code : 30							
IRN: 966bfd3c02a7424992960151e93d72cb72da8b987f570615f5c8beff1386134b							
M/C No(s): 376182							
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@Fresh-Honest.Com,www.fresh-honest.com,CIN : U55101TN1997FTC038099							
				For Fresh And Honest Cafe' Private Limited			
				Leena Sameer Patekar		Digitally signed by Leena Sameer Patekar Date: 2024.04.27 14:55:49 +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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