



INVOICE		Original (For Recipient)		
		<b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> 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  TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa, Goa-403801  PAN No : AADCB2762L  GST No: 30AADCB2762L1ZV  State Code : 30 IRN: e3a7c5587f1510447629f05756d5422a0ab43e1e6354c449d2084fd5296b9ab9 M/C No(s): 707820-PB		<b>Invoice No : GOA/IN/0147/0424</b> Dt : 26/04/2024  Period : From 01/04/2024 To 30/04/2024  Po Details : Invoice for the month of Apr 24		
				
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	
			3500.00	
<b>Sale (Before Tax) :</b>				
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
<b>Total Tax</b>				630.00
<b>Invoice Amount</b>				4130.00
<b>Credit Note Amount</b>				0.00
<b>TCS Amount</b>			0.10%	0.00
<b>Total Invoice Amount</b>				4130.00
<b>(Rupees Four Thousand One Hundred Thirty Only.)</b>				
<b>Whether tax is payable on reverse charge basis Y / N : No</b>				
Reg. Off: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-600032, TamilNadu, India, Ph No: 91-044-46898900, Fax No: 91-044-46898902, info@Fresh-Honest.Com, www.fresh-honest.com, CIN : U55101TN1997FTC038099				
<b>For Fresh And Honest Cafe' Private Limited</b> Leena Sameer Patekar Digitally signed by Leena Sameer Patekar Date: 2024.04.27 14:58:55 +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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