

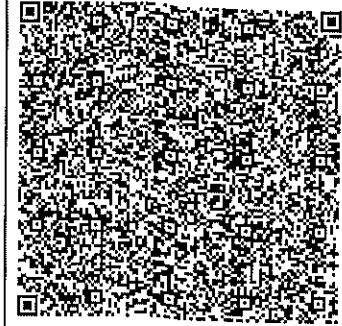


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Door. No. 37/3638 A to C, Hala Tower, Edapally Railway Station road, Edapally Post Cochin, Kerala, India  
 Phone No : 091-0484-2102783, 091-0484-00  
 GST No : 32AAACF1516H1Z9 PAN No : AAACF1516H State Code : 32

**Original  
(For Recipient)**

**Billed To :**  
**Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED**  
 SEMOLINA KITCHENS PRIVATE LIMITED.  
 Administrative building Trivandrum International Airport Airport Road Trivandrum Kerala 695008  
**PAN No : ABICS8699F**  
**GST No : 32ABICS8699F1ZS**  
**State Code : 32**

**Invoice No : COC/IN/0131/1024**  
**Dt : 26/10/2024**  
**Period : From 01/10/2024**  
**To : 31/10/2024**  
**Po Details : -**



**IRN:** c59198251613aa783710a842fa8436564b061c9ab6bff9168166d0ef121d5b37

**M/C No(s):** 554967,520819,443477,555177

Product Details			
Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	22000.00

**Sale (Before Tax):** 22000.00

Tax Details	Sale	Rot	Tax
CGST	22000.00	9.000	1980.00
SGST	22000.00	9.000	1980.00
TCS	22000.00	0.100	0.00
<b>Total Tax</b>			<b>3960.00</b>

<b>Invoice Amount</b>	<b>25960.00</b>
<b>Credit Note Amount</b>	<b>0.00</b>
<b>TCS Amount</b>	<b>0.10</b>
<b>Total Invoice Amount</b>	<b>25960.00</b>

**(Rupees Twenty Five Thousand Nine Hundred Sixty 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, Guindy Chennai-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.**

**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#407011013674, 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

*Coffee machine Rental*  
 FB-1  
 FB-2  
 Cafecoru -  
 Cafecoru Express - Domatic  
 Bi