

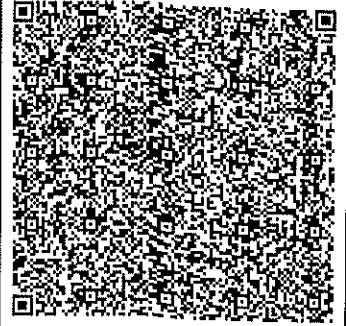


TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Door. No. 37/3638 A to C, Hala
 Tower, Edapally Railway Station road, Edapally Post
 Cochin, Kerala, India
 Phone No : 091-0484-2102783, 091-0484-00
 GST No : 32AAACF1516H1Z9 PAN No : AAACF1516H State 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 : 32ABICS8699F1Z5
State Code : 32

Invoice No : COC/IN/0155/1124
Dt : 27/11/2024
Period : From 01/11/2024
 To : 30/11/2024
Po Details : -



IRN: 44fbc794d08de8868d9372eda906e0b035bc97b1e9cf30036a4b901bed27b838
M/C No(s): 554967,520819,443477,555177,2403040042,2409040184

Product Details			
Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	29000.00

Sale (Before Tax): 29000.00

Tax Details	Sale	Rot	Tax
CGST	29000.00	9.000	2610.00
SGST	29000.00	9.000	2610.00
TCS	29000.00	0.100	0.00
Total Tax			5220.00

Invoice Amount	34220.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	34220.00

(Rupees Thirty Four Thousand Two Hundred Twenty 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#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

*Coffee machine Rental
 2 nos. for Arabi Lounge
 FB-1
 FB-2
 Coffee no -
 Coffee Express -
 Doretha
 [Signature]*

[Signature]