



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A-40, Block A,
 Naraina Industrial Area Phase II, New Delhi 110028. Zonal off: G-183, Upper Ground Floor,
 Naraina Vihar,
 New delhi, Delhi (U.T), India
 Phone No : 091-011-40774577, 091-011-40774577
 GST No : 07AAACF1516H1Z2 PAN No : AAACF1516H State Code : 07

**Original
(For Recipient)**

Billed To :
Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED
 SEMOLINA KITCHENS PRIVATE LIMITED
 Chaudhary Charan Singh International Airport, Amausi,
 Lucknow - 226009, Uttar Pradesh
PAN No : ABICS8699F
GST No : 09ABICS8699F1ZH
State Code : 09

Invoice No : DEL/IN/0460/0924
Dt : 28/09/2024
Period : From 01/09/2024
To : 30/09/2024
Pr Details : Rental Invoice for
 the month of Sep-2024



IRN: 953e46527c09089308a3ce3dbed7ae1d5ed52a91aafb92ada014218f469fa0ab
M/C No(s): 724130,724033,720964,718885,718943,724313

| Product Details | | | |
|-----------------|-------------------------------------------------------------------------|----------|--------------|
| Sr No. | Particulars | SAC Code | Amount Rs. P |
| 1 | MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.) | 997319 | 21000.00 |

Sale (Before Tax): 21000.00

| Tax Details | Sale | Rot | Tax |
|------------------|----------|--------|----------------|
| IGST | 21000.00 | 18.000 | 3780.00 |
| TCS | 21000.00 | 0.100 | 0.00 |
| Total Tax | | | 3780.00 |

| | |
|-----------------------------|-----------------|
| Invoice Amount | 24780.00 |
| Credit Note Amount | 0.00 |
| TCS Amount | 0.10 |
| Total Invoice Amount | 24780.00 |

(Rupees Twenty Four Thousand Seven Hundred Eighty 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