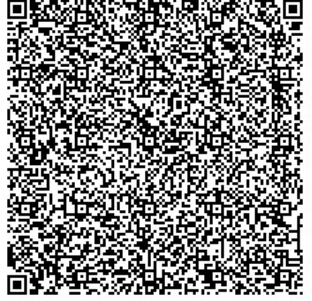
	INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED	Original (For Recipient)
	Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri (East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H	

Billed To : Legal Name : Travel Food Services Private Limited Travel Food Services Private Limited 1, Rasid Mansion, Dr. Annie Besant Road , Worli Point, Next To MAA Hajiani Masjid, worli PAN No : AADCB2762L GST No: 27AADCB2762L1ZI State Code : 27	Invoice No : MUM/IN/611/0324 Dt :27/03/2024 Period : From 01/03/2024 To 31/03/2024 Po Details : Invoice for the month of Mar 24	
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IRN: 5ee99440ba3cf4e659c6d14c5deeff19f219d11419925735ed468eaf93cc56fb
M/C No(s): CA267626,447748,391478,12005025

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	15000.00
Sale (Before Tax) :			15000.00

Tax Details	Sale	Rot	Tax
CGST	15000.00	9.000 %	1350.00
SGST	15000.00	9.000 %	1350.00
TCS	15000.00	0.100 %	0.00
Total Tax			2700.00

Invoice Amount	17700.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	17700.00

(Rupees Seventeen Thousand Seven Hundred 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@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

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Travel Food Services Private Limited - MUC SUMMARY FOR THE MONTH OF MARCH - 2024					
Sr No	Machine Nos	Category	Nos	Amount	Location
1	CA267626	OPTIMA SOFT PLUS	1	4000.00	Club Lounge, T1 Arrival
2	447748	Prontobar	1	3500.00	Nourish, T1 Arrival
3	391478	Prontobar	1	3500.00	Amex Lounge T2
4	12005025	Egro One	1	4000.00	Amex Lounge T2
	Total		4	15000.00	
		CGST	9%	1350.00	
		SGST	9%	1350.00	
		Total		17700.00	