
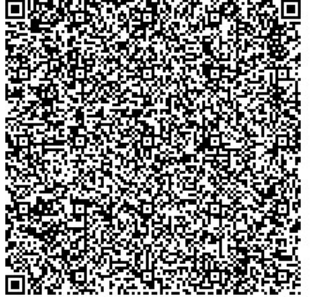


|   |  |                                       |
|---|--|---------------------------------------|
|  | <b>INVOICE</b><br><b>FRESH AND HONEST CAFE PRIVATE LIMITED</b>   | <b>Original</b><br>(For<br>Recipient) |
|   | <b>Branch Off:</b> Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri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

|  |   |   |
|--|---|---|
| <b>Billed To :</b><br><b>Legal Name : Travel Food Services Private Limited</b><br><br><b>Travel Food Services Private Limited</b><br><b>1, Rasid Mansion, Dr. Annie Besant Road , Worli Point, Next To MAA Hajiani Masjid, worli</b><br><br><b>PAN No : AADCB2762L</b><br><br><b>GST No: 27AADCB2762L1ZI</b><br><br><b>State Code : 27</b> | <b>Invoice No : MUM/IN/0366/0524</b><br><b>Dt :28/05/2024</b><br><br><b>Period : From 01/05/2024 To 31/05/2024</b><br><br><b>Po Details : Invoice for the month of MAY 2024</b> |  |
|--|---|---|

**IRN:** 9ec024452c562926c2211b2e2d904be894d40c845d92feb480feca95434f7814  
**M/C No(s):** CA267626,447748,391478,12005025

| Product Details            |   |          |              |
|----------------------------|---|----------|--------------|
| Sr.No.                     | Particulars   | SAC Code | Amount Rs. P |
| 1                          | MACHINE USAGE<br>(Towards Rental of Machine Usage as per agreed terms.) | 997319   | 15000.00     |
| <b>Sale (Before Tax) :</b> |   |          | 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           |
| <b>Total Tax</b> |          |         | <b>2700.00</b> |

|                             |                     |
|-----------------------------|---------------------|
| <b>Invoice Amount</b>       | <b>17700.00</b>     |
| <b>Credit Note Amount</b>   | 0.00                |
| <b>TCS Amount</b>           | <b>0.10%   0.00</b> |
| <b>Total Invoice Amount</b> | <b>17700.00</b>     |

(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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| <b>Travel Food Services Private Limited - MUC SUMMARY FOR THE MONTH OF MAY - 2024</b> |                    |                  |            |                 |                         |
|---|--------------------|------------------|------------|-----------------|-------------------------|
| <b>Sr No</b>  | <b>Machine Nos</b> | <b>Category</b>  | <b>Nos</b> | <b>Amount</b>   | <b>Location</b>         |
| 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          |
|   |                    |                  |            |                 |                         |
|   |                    |                  |            |                 |                         |
|   |                    |                  |            |                 |                         |
|   |                    |                  |            |                 |                         |
|   |                    |                  |            |                 |                         |
|   | <b>Total</b>       |                  | <b>4</b>   | <b>15000.00</b> |                         |
|   |                    |                  |            |                 |                         |
|   |                    | <b>CGST</b>      | <b>9%</b>  | <b>1350.00</b>  |                         |
|   |                    | <b>SGST</b>      | <b>9%</b>  | <b>1350.00</b>  |                         |
|   |                    | <b>Total</b>     |            | <b>17700.00</b> |                         |