

## TAX INVOICE

## FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY, DATTAWADI Mapusa, Goa, India

Phone NoI: 091-0832-2901112, 091-0832-2901112

GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H

Invoice No : GOA/IN/0160/0624

Po Details: Invoice for the month of June 24

: From 01/06/2024 To 30/06/2024

Dt :25/06/2024

Period

Original (For Recipient)

Billed To:

Legal Name: TRAVEL FOOD SERVICES

PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

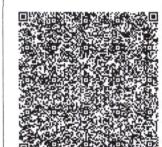
TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa, Goa-403801

PAN No: AADCB2762L

GST No: 30AADCB2762L1ZV

State Code: 30 IRN: b087c9e179b736915810bd20b12f7d84e55a4c9dbb28f0f3ebcbfd4fd9846ade

M/C No(s): 454193



Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00	

Sale (Before Tax) :

3500.00

Tax Details	Sale	Rot	Tax
CGST	3500.00	9.000 %	315.00
CGST SGST	3500.00	9.000 %	315.00
TCS	3500.00	0.100 %	0.00
Total Tax			630.00

Invoice Amount	4130.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	4130.00

(Rupees Four Thousand One Hundred Thirty Only.)

Whether tax is payble 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, Tamil Nadu, 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

Leena Sameer

Digitally signed by Leena Sameer

Patekar

Date: 2024.06.28 17:05:00 +05'30'

**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

Documents Submission Details:

Home | Print

Location: Gua

Dete:-

Time:- 14:18

MPZNITAZNIACE

Employee D:-

Name:-

Web/form/jsp dminvoice/Manual Invoice Printing new.jsp?inv i... 6/27/2024

Signature:-

Moder