

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/0161/0624

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

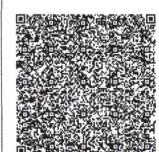
PAN No: AADCB2762L

GST No: 30AADCB2762L1ZV

State Code: 30

7abd790ee545a264036eab2da1ddba9424fcd07da50061ae3d9b57044dce93ed IRN:

M/C No(s): 520668



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 TCS	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 Patekar Digitally signed by Leena Sameer Patekar Date: 2024.06.28 17:05:46 +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

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Documents Commission Details:

Location: Wa

Date:-Time:- 14:18

Employee ID: - 1014230

Warm Kaz

FHCLWeb/form/jsp_dminvoice/Manual_Invoice_Printing_new.jsp?inv_i... 6/27/2024

Signature:-

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