
	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 No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H	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	Invoice No : GOA/IN/0161/0624 Dt : 25/06/2024 Period : From 01/06/2024 To 30/06/2024 Po Details : Invoice for the month of June 24		
IRN: 7abd790ee545a264036eab2da1ddba9424fcd07da50061ae3d9b57044dce93ed 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
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 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 Leena Sameer Patekar <small>Digitally signed by Leena Sameer Patekar Date: 2024.06.28 17:05:46 +0530</small>			
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:


Location: Goa

Date:- 21/09/24 **Time:-** 14:18

Employee ID :- 1014230

Name:- Md Wadum Roshan

Department: 172.16.02/IT/CLB

Signature:- 

MAINTENANCE