

## TAX INVOICE

## FRESH AND HONEST CAFE PRIVATE LIMITED

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

520672

State Code: 30

Sale (Before Tax) :

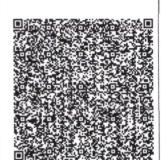
M/C No(s):

Invoice No: GOA/IN/0162/0624

Dt :25/06/2024

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

Po Details: Invoice for the month of June 24



IRN: ac88619b603ef019afd63cc3aa20034674b9bdc218a3ef2ab38418efcc32738e

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		

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

Invoice Amount	4130.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	4130.00
The state of the s	

(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 Date: 2024.06.28 17:11:09 +05'30"

MOINTAL MARCE

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 Submission Details:

Location:

Choa

Date:-

Time:- 14 18

Employee ID:- 10140

Web/form/jsp\_dminvoice/Manual\_Invoice\_Printing\_new.jsp?inv\_i... 6/27/2024

Signature:-

M Der

3500.00