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|  | 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 : 30AAACF1516HIZD 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/0163/0624 Dt :25/06/2024 Period : From 01/06/2024 To 30/06/2024 Po Details : Invoice for the month of June 24 | | | |
| IRN: b3f0fb0c173cb666f9db49bc43a8dde9175ab117a97dde7295cedb4d3f7d8cee M/C No(s): 520703 | | | |
| 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 Digitally signed by Leena Sameer Patekar Date: 2024.06.28 17:12:09 +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:

Location: Goa

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

Employee ID :- 1014230

Name:- MA Wazim Rose

Department: SALES

Signature:- Wazim

MA WAZIM ROSE