

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/0164/0624

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

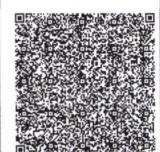
PAN No: AADCB2762L

GST No: 30AADCB2762L1ZV

State Code: 30

IRN: 4362b33845fee9f80512c13f630b25dd6b232065138d3f519f318d86b5d0108c

M/C No(s): 707888-PB



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 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

Authorised Signatory

Date: 2024.06.28 17:13:17 +05'30'

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:

Lacation: Croa

Time:- 14:18

MAZNITAZNIANIC

Employee ID :- 1014230

Name:-

Department:-

http://172.16.0.2/FHCLWeb/form/jsp_dminvo/ce/Manual_Invoice_Printing_new.jsp?inv_i... 6/27/2024

Signature:-

