

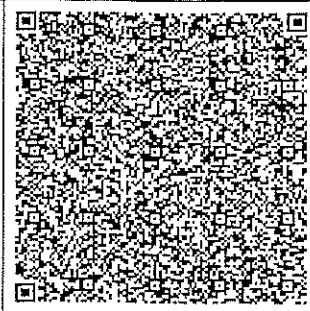


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Door. No. 37/3638 A to C, Hala  
 Tower, Edappally Railway Station road, Edappally Post  
 Cochin, Kerala, India  
 Phone No : 091-0484-2102783, 091-0484-00  
 GST No : 32AAACF1516H1Z9 PAN No : AAACF1516H State Code : 32

**Original  
(For Recipient)**

**Billed To :**  
**Legal Name :** SEMOLINA KITCHENS PRIVATE LIMITED  
 SEMOLINA KITCHENS PRIVATE LIMITED.  
 Administrative building Trivandrum International Airport Airport  
 Road Trivandrum Kerala 695008  
**PAN No :** ABICS8699F  
**GST No :** 32ABICS8699F1ZS  
**State Code :** 32

**Invoice No :** COC/IN/0115/0724  
**Dt :** 27/07/2024  
**Period :** From 01/07/2024  
**To :** 31/07/2024  
**Po Details :** -



**IRN:** 5728f3f8d6fccdd077dbe1cef2d23d18e8579749af2ffa4dac3b847228e  
 bed066  
**M/C No(s):** 554967,520819,443477,555177

| Product Details |   |          |                  |
|-----------------|---|----------|------------------|
| Sr No.          | Particulars   | SAC Code | Amount<br>Rs. P. |
| 1               | MACHINE USAGE<br>(Towards Rental of Machine Usage as per agreed terms.) | 997319   | 22000.00         |

**Sale (Before Tax):** 22000.00

| Tax Details      | Sale     | Rot   | Tax            |
|------------------|----------|-------|----------------|
| CGST             | 22000.00 | 9.000 | 1980.00        |
| SGST             | 22000.00 | 9.000 | 1980.00        |
| TCS              | 22000.00 | 0.100 | 0.00           |
| <b>Total Tax</b> |          |       | <b>3960.00</b> |

|                             |                 |
|-----------------------------|-----------------|
| <b>Invoice Amount</b>       | <b>25960.00</b> |
| <b>Credit Note Amount</b>   | <b>0.00</b>     |
| <b>TCS Amount</b>           | <b>0.00</b>     |
| <b>Total Invoice Amount</b> | <b>25960.00</b> |

(Rupees Twenty Five Thousand Nine Hundred Sixty 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, Guindy Chennai-  
 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: 2024.08.08 20:08:48 +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

**SEMOLINA KITCHENS PVT. LTD.**  
**H.S. Puneeth Kumar**  
 Unit General Manager  
 Trivandrum International Airport