



**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**

Branch Off: No.181, Mangadu Main Road, Paraniptur,  
Chennai, TamilNadu, India

Phone NoI: 91-044-46898900, 91-044-46898900

GST No : 33AAACF1516H2Z6 State Code : 33 PAN No: AAACF1516H

Original  
(For Recipient)

**Billed To :**

Legal Name : Travel Food Services Chennai Private Limited

Travel Food Services Chennai Pvt Ltd  
No:2, Sarathy Street, Pallavaram

PAN No : AAECT8192M

GST No: 33AAECT8192M1ZS

State Code : 33

Invoice No : CHN/IN/0462/0424

Dt :30/04/2024

Period : From 01/04/2024 To 30/04/2024

Po Details :-



IRN: 65704d87b5833aae33bca04bd050962308aa3e2e126b262be34a13afbe2fe3f1

M/C No(s): 692817

**Product Details**

Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	4000.00

Sale (Before Tax) :

4000.00

**Tax Details**

Tax Details	Sale	Rot	Tax
CGST	4000.00	9.000 %	360.00
SGST	4000.00	9.000 %	360.00
TCS	4000.00	0.100 %	0.00
<b>Total Tax</b>			<b>720.00</b>

Invoice Amount

4720.00

Credit Note Amount

0.00

TCS Amount

0.10%

0.00

Total Invoice Amount

4720.00

(Rupees Four Thousand Seven Hundred Twenty 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@Fresh-Honest.Com, www.fresh-honest.com, CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

Authorized 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

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*Handwritten signatures and dates:*  
15 May 24  
30/04/2024