

TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: No.181, Mangadu Main Road, Paraniputhur,  
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/0463/0424

Dt :30/04/2024

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

Po Details :-



IRN: c83648092d5ed5b037bad0bde4e17c58c04dd82d6e3a73c01f7bb4a6c541f6ec

M/C No(s): 692820

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	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
<b>Total Invoice Amount</b>	<b>4720.00</b>

(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,GuindyChennai-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

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

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*A. Srinivasan*  
15 May 24

*M. Srinivasan*  
15/05/2024