



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED,
21D/1C,Gora Chand Road, P.S Beniapur,
Kolkata-700014.

Original
(For Recipient)

Sales Office: Sales Office:21D/1B,Gora Chand Road, P.S Beniapur
Kolkata, WestBengal, India
Phone No : 091-033-46013250,091-033-46013250
GST No : 19AAACF1516H1ZX PAN No : AAACF1516H State Code : 19

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|---|--|--|
| Billed To : Legal Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD Travels Food Services Kolkata Pvt.Ltd. 4C, Radha Gobinda Saha Lane, PAN No : AAECT8193L GST No : 19AAECT8193L1ZJ State Code : 19 | Invoice No : KOL/IN/393/0324 Dt : 26/03/2024 Period : From 26/02/2024 To : 25/03/2024 Po Details : - | |
|---|--|--|

| | |
|-------------------|--|
| IRN: | f4f59d3d5af9df517db868d31b98a58add7973ff3ee23dbcd444c4723f669796 |
| M/C No(s): | 683604 |

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 |
| 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@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 recelvables@lavazza.co.in Interest will be charged @18% p.a if the bill remains unpaid on the due date