



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED

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

Phone No: 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/0514/0524

Dt :31/05/2024

**Period : From 01/05/2024 To
31/05/2024**

Po Details :-



IRN: 4dc0064a5f9f802d992c0a7bf8a1afa772eaebe60b4e12100f4b21a71e5c138e

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	Sale	Rot	Tax
CGST	4000.00	9.000 %	360.00
SGST	4000.00	9.000 %	360.00
TCS	4000.00	0.100 %	0.00
Total Tax			720.00

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,GuindyChennai-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



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. S. Srinivasan
14 June 24

M. Arun Kumar