



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No.181, Mangadu Main Road,
 Paraniputhur,
 Chennai,TamilNadu,India
 Phone No : 91-044-46898900,91-044-46898901
 GST No : 33AAACF1516H2Z6 PAN No : AAACF1516H State Code : 33

**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/0559/0824
Dt : 31/08/2024
Period : From 01/08/2024
To : 31/08/2024
Po Details : -



IRN: ed48598759975a9542a0189042451d3f63e9268a822b9d8fbf352f560b3bbba8
M/C No(s): 692848

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
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.

Anand Baskar

Digitally signed by Anand Baskar
 Date: 2024.09.04 12:07:33
 +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 allocatlon 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

A. Srinivasan
 QA Sept 24