

TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: No.181, Mangadu Main Road, Paraniputhur, Chennai, Tamil Nadu, 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 PRIVATE LIMITED

TRAVEL FOOD SERVICES PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station, Chennai International Airport CHENNAI,

600027

PAN No: AADCB2762L

GST No: 33AADCB2762L1ZP

State Code: 33

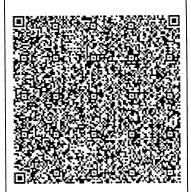
Invoice No : CHN/IN/0519/1024

Dt :31/10/2024

: From 01/10/2024 To 31/10/2024

Po Details :-

Period



IRN: 7f832bd3efa9a7ed1ac0414d938da24cf042419da5dc939425e4d9b06035c2f5

M/C No(s): 692768

Product Details					
Sr.No.	Particulars	SAC Code	Amount Rs. P		
1 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 payble 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, Tamil Nadu, 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

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