

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

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

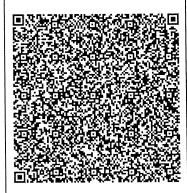
State Code: 33

Invoice No: CHN/IN/0520/1024

Dt :31/10/2024

Period : From 01/11/2023 To 31/10/2024

Po Details :-



IRN: 5e1667707297d923a94c037c3fdfcefab37e397f75064b1f2a6b9b9077f77833

M/C No(s): 692815

| 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 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

Home | Print