

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

IRN: aa2e585496b7bc1479e9d9143b716603684ee9063598add71326dd0008bba7ab

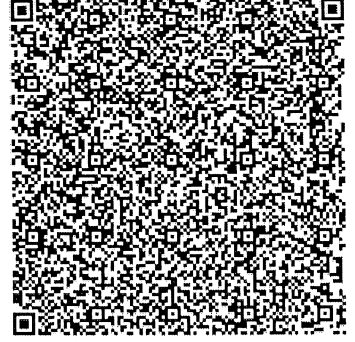
M/C No(s): 692817

Invoice No : CHN/IN/0521/1024

Dt :31/10/2024

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

Po Details :-



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

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

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