

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

27b43ad58d5e28cd57cf374c3f239cddf03e3e695e02f1092517dd24251c3dc5 IRN:

M/C No(s): 692846

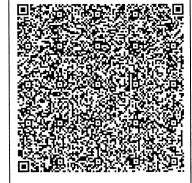
Sale (Refore Tax)

Invoice No : CHN/IN/0523/1024

Dt :31/10/2024

Po Details :-

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



Product Details					
Sr.No.	Particulars	SAC Code	Amount Rs. P		
	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	4000.00		

Daie (Deloie Tax).						
Tax Details	Sale	Rot	Tax			
CGST	4000.00	9.000 %	360.00			

CGST 4000.00 4000.00 9.000 % 360.00 SGST TCS 4000.00 0.100 % 0.00 720.00

Total Tax

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, 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

4000.00

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