



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: No.181, Mangadu Main Road, Paraniptur,
Chennai, TamilNadu, India

Phone No: 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

Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport CHENNAI,
600027

PAN No : AADCB2762L

GST No: 33AADCB2762L1ZP

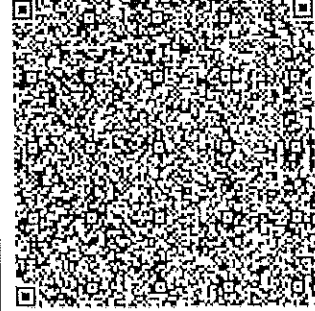
State Code : 33

Invoice No : CHN/IN/0635/1124

Dt : 30/11/2024

Period : From 01/09/2024 To 30/09/2024

Po Details :-



IRN: 804987d488e32b5ae0b0b39d28ebcc4f031328653a7687cdaa21c4776dc2e3e7

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 | 0.00 |
| 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, 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

Authorized 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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Handwritten signature and date:
06 Dec '24