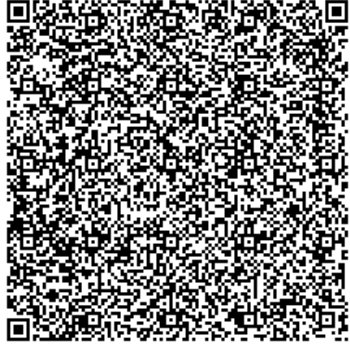




**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED,  
 21D/1C,Gora Chand Road, P.S Beniapurk,  
 Kolkata-700014.

Original  
(For Recipient)

Sales Office: Sales Office:21D/1B,Gora Chand Road, P.S Beniapurk  
 Kolkata, WestBengal, India  
 Phone No : 091-033-46013250,091-033-46013250  
**GST No : 19AAACF1516H1ZX PAN No : AAACF1516H State Code : 19**

<b>Billed To :</b> <b>Legal Name :</b> TRAVEL FOOD SERVICES KOLKATA PVT LTD Travels Food Services Kolkata Pvt.Ltd. 4C, Radha Gobinda Saha Lane, <b>PAN No :</b> AAECT8193L <b>GST No :</b> 19AAECT8193L1ZJ <b>State Code :</b> 19	<b>Invoice No :</b> KOL/IN/0420/0924 <b>Dt :</b> 25/09/2024 <b>Period :</b> From 26/08/2024 <b>To :</b> 25/09/2024 <b>Po Details :</b> -	
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<b>IRN:</b>	71319f8e705efa2fff36ecbbe67ebfad69d905876435dc3d333fcc677b4c46f
<b>M/C No(s):</b>	685597

**Product Details**

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00

<b>Sale (Before Tax):</b>	3500.00
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Tax Details	Sale	Rot	Tax
CGST	3500.00	9.000	315.00
SGST	3500.00	9.000	315.00
TCS	3500.00	0.100	0.00
<b>Total Tax</b>			630.00

<b>Invoice Amount</b>	4130.00
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10
<b>Total Invoice Amount</b>	4130.00

(Rupees Four Thousand One Hundred Thirty 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.

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](mailto:receivables@lavazza.co.in) Interest will be charged @18% p.a if the bill remains unpaid on the due date