TAX INVOICE   FRESH   FRESH AND HONEST CAFE PRIVATE LIMITED.   Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED.   21D/1C,Gora Chand Road, P.S Beniapukur,   Kolkata-700014.   Sales Office: Sales Office: 21D/1B,Gora Chand Road, P.S Beniapukur   Kolkata,WestBengal, India   Phone No : 091-033-46013250,091-033-46013250   GST No : 19AAACF1516H1ZX PAN No : AAACF1516H State Code : 19					(F	Original For Recipient)	
Billed To : Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED. NSCB International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal-700052 PAN No : AADCB2762L GST No : 19AADCB2762L1ZF State Code : 19		Sarani, Dt : 26 Period To : 25	Invoice No : KOL/IN/0537/1224 Dt : 26/12/2024 Period : From 26/09/2024 To : 25/10/2024 Po Details : -				
I RN:			339f3003	f5fe251c750497cdd	aa8c25fb	6f22caa6a8ad7fa45db	
M/C No(s):			611175 683604				
		Product Details					
Sr No. Particulars				SAC Code		Amount	
1	1 MACHINE USAGE (Towards Rental of Machine Usage as petterms.)			997319		<b>Rs. P</b> 3500.00	
Sale (Before Tax): 3500.00							
T	N=4=11-	0		Det		<b>T</b>	
CGST Tax Details		Sale	00.00	Rot 9.000		<u>Tax</u> 315.00	
SGST			3500.00		.000	315.00	
TCS			00.00		.100	0.00	
Total Tax 630							
Invoice Amount 4130.00							
Credit Note Amount					0.00		
TCS Amount				0.10 0.00			
Total Involce Amount 4130.00   (Rupees Four Thousand One Hundred Thirty Only.) 1000							
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, 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.							
Payment through E mode	Transfer to Kotak Mahindra Pa	nk Limited Nandana	m Branch	Prestige Polygon 1	2th Floor	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							