
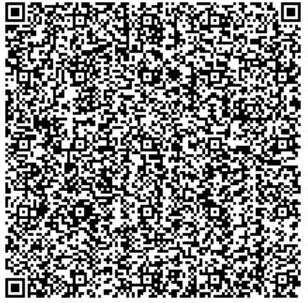


INVOICE				
	FRESH AND HONEST CAFE PRIVATE LIMITED		Original (For Recipient)	
	Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri (East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H			
Billed To : Legal Name : Mumbai Airport Lounge Services Pvt. Ltd Mumbai Airport Lounge Services Pvt. Ltd Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra. Pin - 400018 PAN No : AAICM8694D GST No: 27AAICM8694D1Z0 State Code : 27		Invoice No : MUM/IN/0337/0524 Dt :27/05/2024 Period : From 01/05/2024 To 31/05/2024 Po Details : Invoice for the month of May 24		
				
IRN: 7269003a206715cd11cae48fa4208d4ae73750ea2a4acd208abffa91e6d4eda M/C No(s): 12004722,12024254,502659,CA267589,CA256429,522893,692811,692764,692828,692796,692734,692789,692807				
Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	53000.00	
Sale (Before Tax) :			53000.00	
Tax Details		Sale	Rot	Tax
CGST		53000.00	9.000 %	4770.00
SGST		53000.00	9.000 %	4770.00
TCS		53000.00	0.100 %	0.00
Total Tax				9540.00
Invoice Amount				62540.00
Credit Note Amount				0.00
TCS Amount		0.10%		0.00
Total Invoice Amount				62540.00
(Rupees Sixty Two Thousand Five Hundred Forty 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 Leena Sameer Patekar <small>Digitally signed by Leena Sameer Patekar Date: 2024.05.29 12:15:06 +05'30'</small> 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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