
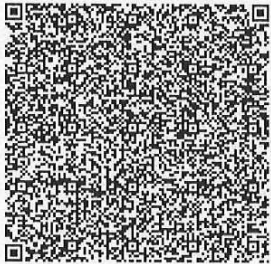


INVOICE				
		FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka, Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing, 4th Floor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai, Maharashtra, India Phone No: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H		Original (For Recipient)
Billed To : Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED (TERMINAL 2) SEMOLINA KITCHEN PRIVATE LIMITED - T2 MUMBAI AIRPORT 1st Floor , Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra. Pin - 400018 PAN No : ABICS8699F GST No: 27ABICS8699F1ZJ State Code : 27		Invoice No : MUM/IN/0452/1124 Dt : 26/11/2024 Period : From 01/11/2024 To 30/11/2024 Po Details : Invoice for the month of Nov 24		
IRN: be9cc9c4e69f8c3bfdbe2b66be60e079a65e862fbd47c1bdb6899c3355daf2b5 M/C No (s): 12004722,12024254,389972,CA267589,CA256429,522893,692796,692734,692811,692828,692807,692764,692789,370588,447748				
Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	60000.00	
Sale (Before Tax) :			60000.00	
Tax Details		Sale	Rot	Tax
CGST		60000.00	9.000 %	5400.00
SGST		60000.00	9.000 %	5400.00
TCS		60000.00	0.100 %	0.00
Total Tax				10800.00
Invoice Amount			70800.00	
Credit Note Amount			0.00	
TCS Amount			0.10% 0.00	
Total Invoice Amount			70800.00	
(Rupees Seventy Thousand Eight Hundred 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 Leena Sameer Patekar Digitally signed by Leena Sameer Patekar Date: 2024.12.04 13:09:37 +05'30' 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				
Home Print				
Download PDF Form				

SEMOLINA KITCHEN PVT. LTD.

SIGN _____

STORES RECEIVED _____

SUBJECT TO INSPECTION _____

SEMOLINA KITCHEN PRIVATE LIMITED - MUC for the month of Nov - 2024

Sr No	Machine Nos	Category	Nos	Amount	Location
1	12004722	Egro One	1	4000.00	DOMESTIC ADANI LOUNGE
2	12024254	Egro One	1	4000.00	DOMESTIC ADANI LOUNGE
3	389972	Prontobar	1	3500.00	DOMESTIC ADANI LOUNGE
4	CA267589	OPTIMA SOFT PLUS	1	4000.00	DOMESTIC ADANI LOUNGE
5	CA256429	OPTIMA SOFT PLUS	1	4000.00	DOMESTIC ADANI LOUNGE
6	522893	APPIA 2 COMPACT	1	5500.00	DOMESTIC ADANI LOUNGE
7	692796	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
8	692734	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
9	692811	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
10	692828	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
11	692807	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
12	692764	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
13	692789	PRONTOBAR TFT	1	4000.00	DOMESTIC ADANI LOUNGE
14	370588	Prontobar	1	3500.00	Good Time Bar T1
15	447748	Prontobar	1	3500.00	Nourish T1 Arrival
	Total		15	60000.00	
		CGST	9%	5400.00	
		SGST	9%	5400.00	
		Total		70800.00	