
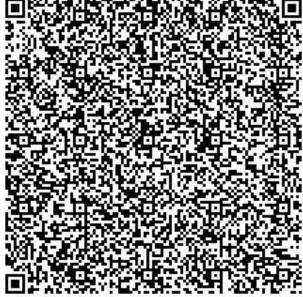


INVOICE			
	FRESH AND HONEST CAFE PRIVATE LIMITED		Original (For Recipient)
Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H			
Billed To :			
Legal Name : 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/0699/0724 Dt :31/07/2024 Period : From 01/06/2024 To 30/06/2024 Po Details : Invoice for the month of June 24	
IRN: 3972ad0f87043aa4fe5c90f9e0d1e55afd4cee8fe45c6df6447105ac7fb4204d			
M/C No(s): 12004722,12024254,389972,CA267589,CA256429,522893,692796,692734,692811,692828,692807,692764,692789			
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	Digitally signed by Leena Sameer Patekar Date: 2024.08.05 11:53:02 +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			

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SEMOLINA KITCHEN PRIVATE LIMITED - MUC for the month of June - 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
	Total		13	53000.00	
		CGST	9%	4770.00	
		SGST	9%	4770.00	
		Total		62540.00	