
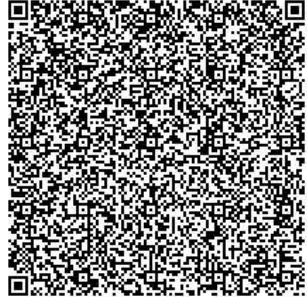


<b>INVOICE</b>			
	<b>FRESH AND HONEST CAFE PRIVATE LIMITED</b>		<b>Original (For Recipient)</b>
<b>Branch Off:</b> Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India Phone No!: 091-022-61409500, 091-022-61409500 <b>GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H</b>			
<b>Billed To :</b>			
<b>Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED (TERMINAL 2)</b>  <b>SEMOLINA KITCHEN PRIVATE LIMITED - T2 MUMBAI AIRPORT 1st Floor , Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra. Pin - 400018</b>  <b>PAN No : ABICS8699F</b>  <b>GST No: 27ABICS8699F1ZJ</b>  <b>State Code : 27</b>		<b>Invoice No : MUM/IN/0701/0724</b> <b>Dt :31/07/2024</b>  <b>Period : From 01/07/2024 To 31/07/2024</b>  <b>Po Details : Invoice for the month of July 24</b>	
<b>IRN:</b> cb58f15f7ff9889877be1a5c638db61fb4caaf8f5155bb89f788deafe732fb2			
<b>M/C No(s):</b> 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
<b>Sale (Before Tax) :</b>			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
<b>Total Tax</b>			<b>9540.00</b>
<b>Invoice Amount</b>			<b>62540.00</b>
<b>Credit Note Amount</b>			0.00
<b>TCS Amount</b>			<b>0.10%</b>   <b>0.00</b>
<b>Total Invoice Amount</b>			62540.00
<b>(Rupees Sixty Two Thousand Five Hundred Forty Only. )</b>			
<b>Whether tax is payable on reverse charge basis Y / N : No</b>			
<b>Reg. Off:</b> 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			
<b>For Fresh And Honest Cafe' Private Limited</b>			
<b>Leena Sameer Patekar</b>			<small>Digitally signed by Leena Sameer Patekar Date: 2024.08.05 11:54:02 +05'30'</small> <b>Authorised Signatory</b>
<b>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</b>			

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**SEMOLINA KITCHEN PRIVATE LIMITED - MUC for the month of July - 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
	<b>Total</b>		<b>13</b>	<b>53000.00</b>	
		<b>CGST</b>	<b>9%</b>	<b>4770.00</b>	
		<b>SGST</b>	<b>9%</b>	<b>4770.00</b>	
		<b>Total</b>		<b>62540.00</b>	