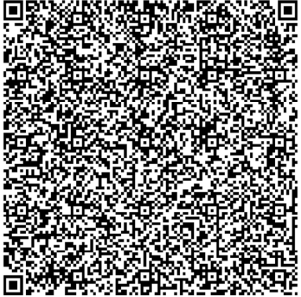
	INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED	Original (For Recipient)
	Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), 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/529/0324 Dt :26/03/2024 Period : From 01/03/2024 To 31/03/2024 Po Details : Invoice for the month of Mar 24	
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IRN: 21925279b371b264bde8fd58245d64d35ce7c6f83004ce2b34230ca651e56866
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@Fresh-Honest.Com,www.fresh-honest.com,CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

Leena Sameer
Patekar

Digitally signed by Leena Sameer
Patekar
Date: 2024.04.10 10:43:50 +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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