



**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Door. No. 37/3638 A to C, Hala  
Tower, Edapally Railway Station road, Edapally Post  
Cochin, Kerala, India  
Phone No : 091-0484-2102783, 091-0484-00  
GST No : 32AAACF1516H1Z9 PAN No : AAACF1516H State Code : 32

Original  
(For Recipient)

**Billed To :**  
**Legal Name :** SEMOLI NA KITCHENS PRIVATE LIMITED  
SEMOLI NA KITCHENS PRIVATE LIMITED.  
Administrative building Trivandrum International Airport Airport  
Road Trivandrum Kerala 695008  
**PAN No :** ABICS8699F  
**GST No :** 32ABICS8699F1ZS  
**State Code :** 32

**Invoice No :** COC/IN/0102/0624  
**Dt :** 27/06/2024  
**Period :** From 01/06/2024  
To : 30/06/2024  
**Po Details :** -



**IRN:** f640ea919394f3a5991c91565e80ad37937c70178374ddd112d4f4b6ff1ac7e2  
**M/C No(s):** 554967,520819,443477,555177

**Product Details**

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	22000.00

**Sale (Before Tax):** 22000.00

Tax Details	Sale	Rot	Tax
CGST	22000.00	9.000	1980.00
SGST	22000.00	9.000	1980.00
TCS	22000.00	0.100	0.00
<b>Total Tax</b>			<b>3960.00</b>

<b>Invoice Amount</b>	<b>25960.00</b>
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10   0.00
<b>Total Invoice Amount</b>	<b>25960.00</b>

**(Rupees Twenty Five Thousand Nine Hundred Sixty 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.**

**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](mailto:receivables@lavazza.co.in) Interest will be charged @18% p.a if the bill remains unpaid on the due date