TAX 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,4thFloor, Sakinaka Junction, Saki Vihar Road. Andheri(East). Mumbai-400072,Maharashtra,India
Phone No: 091-022-61409500, 091-022-61409500
GSTIN: 27AAACF1516H1Z0 **State Code :** 27 **PAN No:** AAACF1516H **FSSAI No:** 21519031000844

Original (For Recipient)

Billed To :
Legal Name : Travel Food Service Pvt Ltd- Ho Worli OCS
Travel Food Service Pvt Ltd- Ho Worli OCS
1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai,Mumbai-400001

State Code : 27

GSTIN No: 27AADCB2762L1ZI

PAN No : AADCB2762L

Invoice No : MUM/IN/0052/1224
Dt :05-12-2024

Po Details : Royston

Delivery Address : 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai

IRN : 4a06a33dcd51d009d8459366da287fadfece86e99147047ca6ffba51a9fc4551
M/C No(s): 518761

Product Details

Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.
1	PSCB014	Coffee Beans Lavazza Puro Gusto 500 Gms	PG0100511124	No	09012190	50	415.00	20,750.00
2	TMTB037	Tea bag Assam-Fhcl	2600924-mum	No	09024040	1000	1.80	1,800.00
3	TMTB015	Tea Bag - Masala	235a-0824-mum	No	09024040	500	3.20	1,600.00
4	TMTB011	Tea Bag - Lemon	LM154	No	09024040	750	5.00	3,750.00
5	TMTB026	Tea Bag - Green Tea	155LM-1024-MUM	No	09022090	250	5.00	1,250.00
6	TMSR010	Sugar Sachet 5 Gms - LAVAZZA	1215-1124-MUM	No	17011490	4000	0.60	2,400.00
	Sale :							31550.00
	Total Sale (Before Tax) :							31550.00

Tax Details	Sale	Rate	Tax
CGST for sl.no 1,2,3,4,5,6	31550.00	2.50 %	788.75
CGST Sub Total			**788.75**
SGST for sl.no 1,2,3,4,5,6	31550.00	2.50 %	788.75
SGST Sub Total			**788.75**
Total Tax			**1,577.50**
Invoice Amount			**33,127.50**
Credit Note Amount			0.00
TCS Amount		**0.10%**	**0.00**
Total Invoice Amount			**33,127.50**

(Rupees Thirty Three Thousand One Hundred Twenty Seven and Fifty Paise Only.)

. **FORM E Form of Guarantee (Refer Regulation 2.1.14(2))**
. **Applicable for Food Item(s) Only in Addition to Below:** I/We hereby certify that food(s) mentioned in this bill is/are warrented to be of nature & quality which it/this purport/purports.
. Certified that the particulars given above are true and correct.
. Payment after Due Date attracts Interest @ 21%.

Whether tax is payble 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 : U55101TN1997FTC038000

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@Fresh-Honest.com Interest will be charged @18% p.a if the bill remains unpaid on the due date

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TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK IN / OUT
Date 06/12/2024
Time 1:40
Security Name Sanjay Bharti
Security Sign