
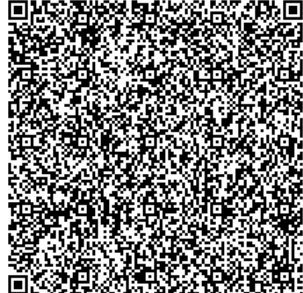


INVOICE				
		<b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> <b>Branch Off:</b> Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H		
		Original (For Recipient)		
<b>Billed To :</b> 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  PAN No : AADCB2762L  GST No: 27AADCB2762L1ZI  State Code : 27		Invoice No : MUM/IN/0748/1124 Dt :30/11/2024  Period : From 01/11/2024 To 30/11/2024  Po Details : Invoice for the month of Nov 24		
				
IRN: cef8abd2aeb4edb708ce920b7e20ab09d895eb3cbf5ef6c0aa2a07cf3212bcd8 M/C No(s): 518761				
Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	4000.00	
Sale (Before Tax) :			4000.00	
Tax Details		Sale	Rot	Tax
CGST		4000.00	9.000 %	360.00
SGST		4000.00	9.000 %	360.00
TCS		4000.00	0.100 %	0.00
<b>Total Tax</b>				<b>720.00</b>
<b>Invoice Amount</b>				<b>4720.00</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>				<b>4720.00</b>
(Rupees Four Thousand Seven Hundred Twenty Only.)				
<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 For Fresh And Honest Cafe' Private Limited				
<b>Authorised Signatory</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				

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