



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: No.181, Mangadu Main Road, Paraniptur,
Chennai, TamilNadu, India

Phone No: 91-044-46898900, 91-044-46898900

GST No : 33AAACF1516H2Z6 State Code : 33 PAN No: AAACF1516H

Original
(For Recipient)

Billed To :

Legal Name : Travel Food Services Chennai Private Limited

Travel Food Services Chennai Pvt Ltd
No:2, Sarathy Street, Pallavaram

PAN No : AAECT8192M

GST No: 33AAECT8192M1ZS

State Code : 33

Invoice No : CHN/IN/0529/0624

Dt : 30/06/2024

Period : From 01/06/2024 To 30/06/2024

Po Details :-



IRN: d50461c65fe18cae7335feac369b113a62b455fce90469b597110592aad97681

M/C No(s): 692768

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
SGST	4000.00	9.000 %	360.00
CGST	4000.00	9.000 %	360.00
TCS	4000.00	0.100 %	0.00
Total Tax			720.00

Invoice Amount	4720.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	4720.00

(Rupees Four Thousand Seven Hundred Twenty 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



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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A. Vijayakannan
09 July 24

M. G. Srinivasan
18/07/2024