
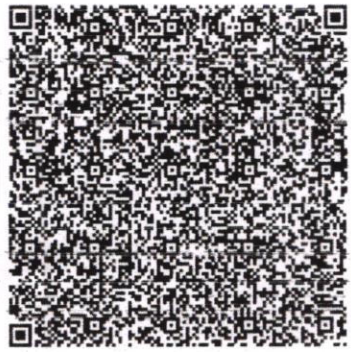


DEPT (MAD) Ni Alway

	TAX INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI Mapusa,Goa,India Phone NoI: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H	Original (For Recipient)
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Billed To : Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa,Goa-403801 PAN No : AADCB2762L GST No: 30AADCB2762L1ZV State Code : 30	Invoice No : GOA/IN/0159/1024 Dt :21/10/2024 Period : From 01/10/2024 To 31/10/2024 Po Details : Invoice for the month of OCT 24	
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IRN: c89e1db9feeddd6ea5414304aaf75bcde4a508ff0909af16a84a78e5d03d7cb5
 M/C No(s): 707888-PB,707820-PB,707936-PB,454193,376182,520703,520672,520668

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	28000.00
Sale (Before Tax) :			28000.00

Tax Details	Sale	Rot	Tax
CGST	28000.00	9.000 %	2520.00
SGST	28000.00	9.000 %	2520.00
TCS	28000.00	0.100 %	0.00
Total Tax			5040.00

Invoice Amount	33040.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	33040.00

(Rupees Thirty Three Thousand 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, Guindy Chennai-600032, TamilNadu, India, Ph No: 91-044-46898900, Fax No: 91-044-46898902, info@freshandhonest.com, freshandhonest.com, CIN : U55101TN1997FTC038099

<p>Documents Submission Details:</p> <p>Location: Goa Date:- 02/11/24 Time:- 16:00</p> <p>Employee ID: 1014230 Name: [Signature] Department:- SAA</p> <p>Signature:- [Signature]</p>	<p style="text-align: center;">For Fresh And Honest Cafe' Private Limited</p> <p style="text-align: center;">Leena Sameer Patekar</p> <p style="text-align: center;">Digitally signed by Leena Sameer Patekar Date: 2024.10.27 11:12:42 +05'30' Authorized Signatory</p>
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Payment 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