

DEPT: MAINTENANCE



**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 No: 091-0832-2901112, 091-0832-2901112  
 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H

Original  
(For Recipient)

**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/0181/1124  
Dt : 22/11/2024

Period : From 01/11/2024 To 30/11/2024

Po Details : Invoice for the month of Nov 24



TRN: c51227f074de446d87c8342df805c248d21067f7c635a0a5a6d184de37427429

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
<b>Total Tax</b>			<b>5040.00</b>

Invoice Amount	33040.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
<b>Total Invoice Amount</b>	<b>33040.00</b>

(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, www.freshandhonest.com, CIN : U55101TN1997FTC038099

For Fresh And Honest Cafe' Private Limited

*Leena Sameer Patekar*

Leena Sameer Patekar

Digitally signed by Leena Sameer Patekar  
Date: 2024.11.25 10:04:40 +05'30'

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

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**Documents Submission Details:**

Location: Goa  
Date: 22/11/24 Time: 9:30

Employee ID :- 1024787  
Name :- Vinayak  
Department :- Store

COFFEE MACHINE  
NOV 2024