



INVOICE				
		<b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> 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		<b>Original</b> (For Recipient)
<b>Billed To :</b> 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		<b>Invoice No : GOA/IN/0180/0724</b> <b>Dt :29/07/2024</b>  <b>Period : From 01/07/2024 To 31/07/2024</b>  <b>Po Details : Invoice for the month of July 24</b>		
<b>IRN:</b> 3d5f753dd069d4bce12f7d301963bc9f55daf9cb4f42696bbfe5b0768dc3b3 <b>M/C No(s):</b> 520703				
Product Details				
Sr.No.	Particulars	SAC Code	Amount Rs. P	
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00	
<b>Sale (Before Tax) :</b>			3500.00	
Tax Details		Sale	Rot	Tax
CGST		3500.00	9.000 %	315.00
SGST		3500.00	9.000 %	315.00
TCS		3500.00	0.100 %	0.00
<b>Total Tax</b>				<b>630.00</b>
<b>Invoice Amount</b>				<b>4130.00</b>
<b>Credit Note Amount</b>				0.00
<b>TCS Amount</b>			0.10%	0.00
<b>Total Invoice Amount</b>				4130.00
<b>(Rupees Four Thousand One Hundred Thirty Only.)</b>				
<b>Whether tax is payable on reverse charge basis Y / N : No</b>				
<b>Reg. Off:</b> I.Iallmark 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				
<b>For Fresh And Honest Cafe' Private Limited</b> <b>Leena Sameer Patekar</b> Digitally signed by Leena Sameer Patekar Date: 2024.07.29 17:47:49 +05'30' <b>Authorised Signatory</b>				
<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</b>				
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