
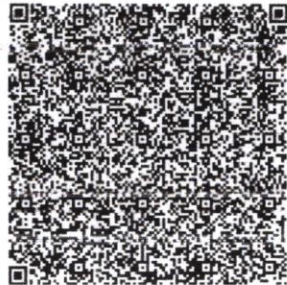


INVOICE				
		FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI Mapusa,Goa,India Phone No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H		
		Original (For Recipient)		
Billed To : Legal Name : TRAVEL 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/0178/0724 Dt : 29/07/2024 Period : From 01/07/2024 To 31/07/2024 Po Details : Invoice for the month of July 24		
IRN: df629848d06a0c52bfa1b10a696221184840f8ae5efffd17de481bc07f3c04f M/C No(s): 454193				
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	
Sale (Before Tax) :			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
Total Tax				630.00
Invoice Amount				4130.00
Credit Note Amount				0.00
TCS Amount			0.10%	0.00
Total Invoice Amount				4130.00
(Rupees Four Thousand One Hundred Thirty 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,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				
		Leena Sameer Patekar Digitally signed by Leena Sameer Patekar Date: 2024.07.29 17:27:05 +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				
Home Print				

Download PDF Form