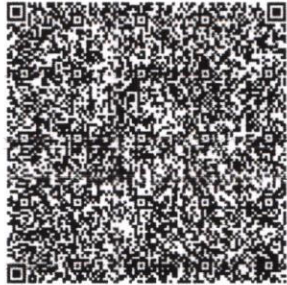
	<b>INVOICE</b> <b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI Mapusa,Goa,India Phone No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H	Original (For Recipient)	
<b>Billed To :</b> Legal 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			
Invoice No : GOA/IN/0168/0824 Dt :24/08/2024  Period : From 01/08/2024 To 31/08/2024  Po Details : Invoice for the month of Aug 24			
IRN: 8420bd7b2212f337f2aa9e5999061745a25e111c19f2915c768cff7f0a0f23e1 M/C No(s): 707888-PB			
<b>Product Details</b>			
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
<b>Tax Details</b>			
	<b>Sale</b>	<b>Rot</b>	<b>Tax</b>
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%	<b>0.00</b>
<b>Total Invoice Amount</b>			<b>4130.00</b>
(Rupees Four Thousand One Hundred Thirty Only. )			
<b>Whether tax is payable on reverse charge basis Y/N : No</b>			
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 Office:Mapusa,Goa,India,Ph No:091-0832-2901112,091-0832-2901112 (Airport)			
		<b>For Fresh And Honest Cafe' Private Limited</b>	
Date: 31/8/24 Time: 11:30 Inward No:		Leena Sameer Patekar	Digitally signed by Leena Sameer Patekar Date: 2024.08.28 15:19:25 +05'30'
		<b>Authorised Signatory</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 SA#407911013874,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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