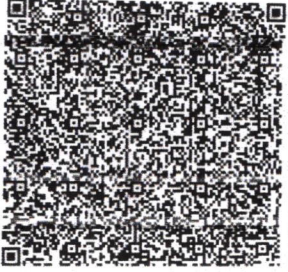


FRESH AND HONEST		INVOICE		FRESH AND HONEST CAFE PRIVATE LIMITED		Original (For Recipient)	
Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY, DATTAWADI Mapusa, Goa, India Phone No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H							
Billed To : 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/0182/0724 Dt : 29/07/2024 Period : From 01/07/2024 To 31/07/2024 Po Details : Invoice for the month of July 24					
IRN: 895ba8bd665e888f77e4253486ec3219c6565fffaf36108003cc9db14cb1f050 M/C No(s): 707936-PB							
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, 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		Digitally signed by Leena Sameer Patekar Date: 2024.07.29 19:03:10 +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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