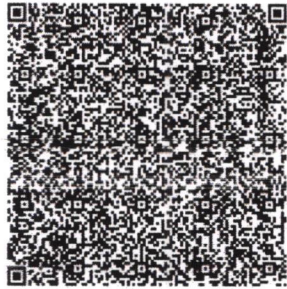

	INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY,DATTAWADI Mapusa,Goa,India Phone No: 091-0832-2901112, 091-0832-2901112 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H	Original (For Recipient)	
Billed To : Legal Name : TRAVEL FOOD SERVICES 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/0161/0824 Dt : 24/08/2024 Period : From 01/08/2024 To 31/08/2024 Po Details : Invoice for the month of Aug 24			
IRN: 7ad4ae86276f03c8a4c13f811dc48e9915e778ce113aa759a465929e8bc46715 M/C No(s): 376182			
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			0.00
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 Office : 11/12, Kenkre Residency, Mapusa, Goa - 403 801			
For Fresh And Honest Cafe' Private Limited Leena Sameer Patekar Digitally signed by Leena Sameer Patekar Date: 2024.08.28 15:20:32 +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 #407011013874,IFSC:KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to receivables@lavazza.com. Interest will be charged @18% p.a if the bill remains unpaid on the due date.			

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