

## 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 NoI: 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

TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa

Airport, Goa, Goa-403801

PAN No: AADCB2762L

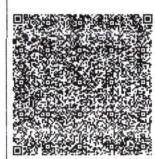
GST No: 30AADCB2762L1ZV

Invoice No: GOA/IN/0183/0724

Dt :29/07/2024

Period : From 01/07/2024 To 31/07/2024

Po Details: Invoice for the month of July 24



State Code: 30

IRN: 32e13aa5b294ff07031fccb46ca0bd15096a9bc67fe6967e72ede43c32050f47

M/C No(s): 520668

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 Tay			630.00

		- 1		
Invoice Amount	N N	W	X	4130.00
Credit Note Amount		V	/	0.00
TCS Amount	0.10%	1		0.00
Total Invoice Amount		4130.00		

(Rupees Four Thousand One Hundred Thirty Only.)

Whether tax is payble 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 19:04:16 +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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