

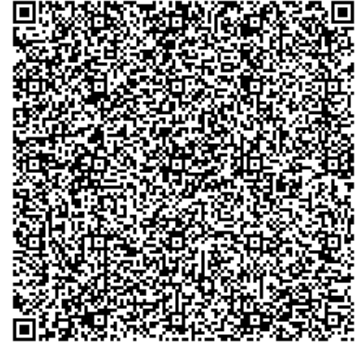


TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A-40, Block A,
Naraina Industrial Area Phase II, New Delhi 110028. Zonal off: G-183, Upper Ground Floor,
Naraina Vihar,
New delhi, Delhi (U.T), India
Phone No : 091-011-40774577, 091-011-40774577
GST No : 07AAACF1516H1Z2 PAN No : AAACF1516H State Code : 07

Original
(For Recipient)

Billed To :
Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED
SEMOLINA KITCHENS PRIVATE LIMITED
Chaudhary Charan Singh International Airport, Amausi,
Lucknow - 226009, Uttar Pradesh
PAN No : ABICS8699F
GST No : 09ABICS8699F1ZH
State Code : 09

Invoice No : DEL/IN/0549/0724
Dt : 31/07/2024
Period : From 01/07/2024
To : 31/07/2024
Po Details : Rental invoice for
the month of July-2024



IRN: 3a226a610cbc2fb4dcd33b90c851b7654549bedf2bc4f0845514274c
bf265bf

M/C No(s): 724130,724033,720964,718885,718943,724313

Product Details

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	21000.00

Sale (Before Tax): 21000.00

Tax Details	Sale	Rot	Tax
IGST	21000.00	18.000	3780.00
TCS	21000.00	0.100	0.00
Total Tax			3780.00

Invoice Amount	24780.00
Credit Note Amount	0.00
TCS Amount	0.10
Total Invoice Amount	24780.00

(Rupees Twenty Four Thousand Seven Hundred Eighty 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.

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