

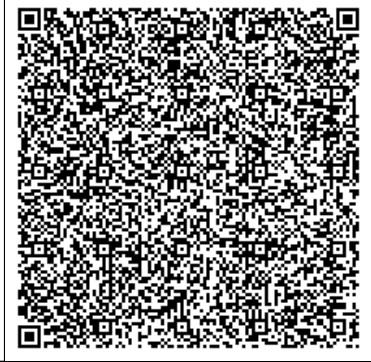


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Warehouse: A-40, Block A,  
 Naraina Industrial Area Phase II, New Delhi 110028. Zonal off: G-183, Upper Ground Floor,  
 Naraina Vihar,  
 New delhi, Delhi (U.T), India  
 Phone No : 091-011-40774577, 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/0503/1124  
**Dt :** 26/11/2024  
**Period :** From 01/11/2024  
**To :** 30/11/2024  
**Po Details :** Rental invoice for  
 the month of Nov-2024



**IRN:** 39403335d1b99a9acf02450277b966e4607d52da6bd6695f5b944f6fc26e2f9a

**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
<b>Total Tax</b>			<b>3780.00</b>

<b>Invoice Amount</b>	<b>24780.00</b>
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10
<b>Total Invoice Amount</b>	<b>24780.00</b>

**(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](mailto:receivables@lavazza.co.in) Interest will be charged @18% p.a if the bill remains unpaid on the due date**