



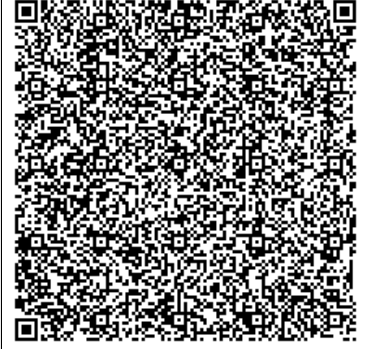
TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED,
 21D/1C,Gora Chand Road, P.S Beniapur,
 Kolkata-700014.

Original
(For Recipient)

Sales Office: Sales Office:21D/1B,Gora Chand Road, P.S Beniapur
 Kolkata, WestBengal, India
 Phone No : 091-033-46013250,091-033-46013250
GST No : 19AAACF1516H1ZX PAN No : AAACF1516H State Code : 19

Billed To :
Legal Name : SEMOLI NA KI TCHENS PRIVATE LIMITED
 SEMOLI NA KI TCHENS PRIVATE LIMITED
 GIAL Building,
 Lokpriya Gopinath Bordoli International Airport, Borjhar,
 Dharapur, Kamrup Metropolitan, Assam-781015
PAN No : ABICS8699F
GST No : 18ABICS8699F1ZI
State Code : 18

Invoice No : KOL/IN/0428/0624
Dt : 25/06/2024
Period : From 26/05/2024
To : 25/06/2024
Po Details : -



IRN: b83f581405da81ee55a99b4d9c6db85cf068cb3531c1cc81321816b5d1a34606
M/C No(s): 587061

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 |
|------------------|---------|--------|--------|
| IGST | 3500.00 | 18.000 | 630.00 |
| TCS | 3500.00 | 0.100 | 0.00 |
| Total Tax | | | 630.00 |

| | |
|-----------------------------|----------------|
| Invoice Amount | 4130.00 |
| Credit Note Amount | 0.00 |
| TCS Amount | 0.10 |
| 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.

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