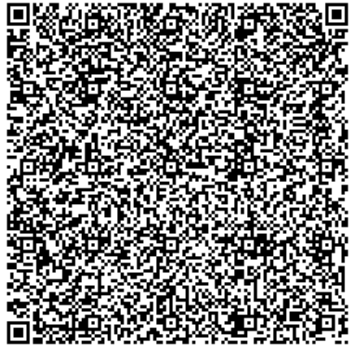




**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED,  
21D/1C,Gora Chand Road, P.S Beniapur,  
Kolkata-700014.

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

<b>Billed To :</b> <b>Legal Name :</b> 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 <b>PAN No :</b> ABICS8699F <b>GST No :</b> 18ABICS8699F1ZI <b>State Code :</b> 18	<b>Invoice No :</b> KOL/IN/0488/1024 <b>Dt :</b> 25/10/2024 <b>Period :</b> From 26/09/2024 <b>To :</b> 25/10/2024 <b>Po Details :</b> -	
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<b>IRN:</b>	c2075adf1d662b0f7ec74b6e23711ad695ce792cfe9fc96255ceda7fd84e0af0
<b>M/C No(s):</b>	447785

**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

<b>Sale (Before Tax):</b>	3500.00
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Tax Details	Sale	Rot	Tax
IGST	3500.00	18.000	630.00
TCS	3500.00	0.100	0.00
<b>Total Tax</b>			630.00

<b>Invoice Amount</b>	4130.00
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10
<b>Total Invoice Amount</b>	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

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