



**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

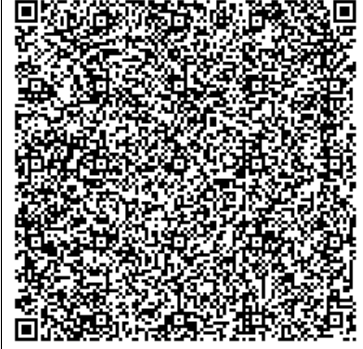
**GST No :** 18ABICS8699F1ZI

**State Code :** 18

**Invoice No :** KOL/IN/0491/1024  
**Dt :** 25/10/2024

**Period :** From 26/09/2024  
**To :** 25/10/2024

**Po Details :** -



**IRN:** 730cb5ccafd262094e36f176793ef1758212995b89b9ad849efc6a9b384f5846

**M/C No(s):** 520692

**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
<b>Total Tax</b>			630.00

<b>Invoice Amount</b>	<b>4130.00</b>
<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, 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