FRESH HONEST a LAVATER Company Billed To :	TAX INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, 21D/1C,Gora Chand Road, P.S Beniapukur, Kolkata-700014. Sales Office: Sales Office: 21D/1B,Gora Chand Road, P.S Beniapukur Kolkata,WestBengal,India Phone No : 091-033-46013250 GST No : 19AAACF1516H1ZX PAN No : AAACF1516H State Code : 19					Original (For Recipient)
Legal Name : SEMOLINA KITCHENS PRIVATE LIMITED			Invoice No : KOL/IN/373/0224 Dt : 26/02/2024		颲	
SEMOLINA KITCHENS PRIVATE LIMITED GIAL Building, Lokpriya Gopinath Bordoli International Airport, Borjhar Dharapur, Kamrup Metropolitan, Assam-781015		ar,	Period : From 26/01/2024 To : 25/02/2024 Po Details : -			
PAN No : ABICS8699F					墨麗	
GST No : 18ABI CS8699F1ZI						
State Code : 18						
IRN:			24cf3863eb2e11091c896b75fa2905de4d810fabfdc126d07e7fba34e 33afc54			
M/C No(s):			520692			
Product Details						
Sr No. Particulars		culars		SAC Code		Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per terms.)		agreed	997319		3500.00
Sale (Before Tax): 3500.00						
Tax Detalls		Sale		Rot		Tax
IGST TCS			3500.00 3500.00	18.000 0.100		630.00 0.00
Total Tax	3500.00		0.100	630.00		
Invoice Amount 4130.00						
Credit Note Amount				0.00		
TCS Amount Total Involce Amount					0.10 0.00 4130.00	
(Rupees Four Thousand One Hundred Thirty Only.)						
Whether tax is payble on reverse charge basis Y / N : No						
Reg. Off:E LIMITED,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@Fresh-Honest.Com,www.fresh-honest.com, CIN : U55101TN1997FTC038099						
For Fresh And Honest Cafe' Private Limited.						
		Daula Line tan 1 b	landan cur Di	al Deceller Date	1045 5	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						