



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 KITCHENS PRIVATE LIMITED SEMOLI NA KITCHENS 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/439/0324 Dt : 26/03/2024 Period : From 26/02/2024 To : 25/03/2024 Po Details : -	
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IRN:	a02daccd18a9c3ef91428c32d100ac96dabe05a18465f163780df4c21f818476
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
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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,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.

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