



TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, Door. No. 37/3638 A to C, Hala Tower, Edapally Railway Station road, Edapally Post Cochin, Kerala, India
Phone No : 091-0484-2102783, 091-0484-00
GST No : 32AAACF1516H1Z9 PAN No : AAACF1516H State Code : 32

Original
(For Recipient)

Billed To :
Legal Name : SEMOLI NA KITCHENS PRIVATE LIMITED
SEMOLI NA KITCHENS PRIVATE LIMITED.
Administrative building Trivandrum International Airport Airport Road Trivandrum Kerala 695008
PAN No : ABICS8699F
GST No : 32ABICS8699F1ZS
State Code : 32

Invoice No : COC/IN/144/0324
Dt : 26/03/2024
Period : From 01/03/2024
To : 31/03/2024
Po Details : -



IRN: 0559734f9200c304f837a75104a75f24382a513b407871ea506390dd9484a531
M/C No(s): 554967,520819,443477,555177

Product Details

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	22000.00

Sale (Before Tax): 22000.00

Tax Details	Sale	Rot	Tax
CGST	22000.00	9.000	1980.00
SGST	22000.00	9.000	1980.00
TCS	22000.00	0.100	0.00
Total Tax			3960.00

Invoice Amount	25960.00
Credit Note Amount	0.00
TCS Amount	0.10 0.00
Total Invoice Amount	25960.00

(Rupees Twenty Five Thousand Nine Hundred Sixty 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@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