

## 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: SEMOLINA KITCHENS PRIVATE LIMITED

SEMOLINA KITCHENS PRIVATE LIMITED. Administrative building Trivandrum International Airport Airport Road Trivandrum Kerala 695008

PAN No: ABICS8699F

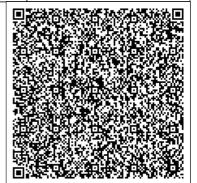
GST No: 32ABICS8699F1ZS

State Code: 32

Involce No: COC/IN/144/0324 Dt: 26/03/2024

Period : From 01/03/2024 To : 31/03/2024 Period

Po Details : -



0559734f9200c304f837a75104a75f24382a513b407871ea506390dd IRN: 948<u>4a</u>531 554967,520819,443477,555177 M/C No(s):

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 payble 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-60032, 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 Salal, 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