

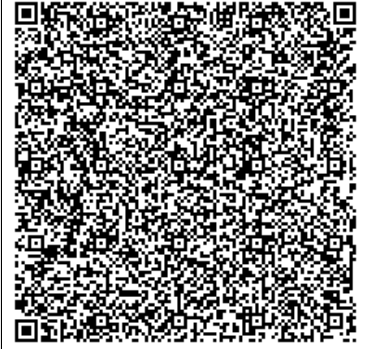


**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No.181, Mangadu Main Road,  
 Paraniyuthur,  
 Chennai, TamilNadu, India  
 Phone No : 91-044-46898900, 91-044-46898901  
**GST No : 33AAACF1516H2Z6 PAN No : AAACF1516H State Code : 33**

Original  
(For Recipient)

**Billed To :**  
**Legal Name :** Travel Food Services Chennai Private Limited  
 Travel Food Services Chennai Pvt Ltd  
 No:2, Sarathy Street, Pallavaram  
**PAN No :** AAECT8192M  
**GST No :** 33AAECT8192M1ZS  
**State Code :** 33

**Invoice No :** CHN/IN/0521/0924  
**Dt :** 30/09/2024  
**Period :** From 01/09/2024  
 To : 30/09/2024  
**Po Details :** -



**IRN:** 3d2ed7f3ce383e55d3ab2846115a55380c6c1029074b87cff22102a8878f2daa  
**M/C No(s):** 692768

**Product Details**

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	4000.00

**Sale (Before Tax):** 4000.00

Tax Details	Sale	Rot	Tax
CGST	4000.00	9.000	360.00
SGST	4000.00	9.000	360.00
TCS	4000.00	0.100	0.00
<b>Total Tax</b>			<b>720.00</b>

<b>Invoice Amount</b>	<b>4720.00</b>
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10   0.00
<b>Total Invoice Amount</b>	<b>4720.00</b>

**(Rupees Four Thousand Seven Hundred Twenty 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