

## TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: FRESH AND HONEST CAFE PRIVATE LIMITED, No.181, Mangadu Main Road,

Paraniputhur, Chennai, TamilNadu, India : 91-044-46898900, 91-044-46898901 Phone No.

GST No: 33AAACF1516H2Z6 PAN No: AAACF1516H State Code: 33

Invoice No: CHN/IN/0522/0924 Dt: 30/09/2024

Period : From 01/09/2024 To : 30/09/2024

Po Details : -

Original (For Recipient)

Billed To:

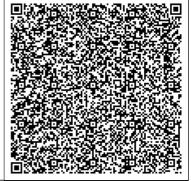
Legal Name: Travel Food Services Chennai Private Limited

Travel Food Services Chennai Pvt Ltd No:2, Sarathy Street, Pallavaram

PAN No: AAECT8192M

GST No: 33AAECT8192M1ZS

State Code: 33



IRN: 117b3851b9f1abc1d0f9e187ba5b43ce18764f3ab68ff1f80bd0b45c8 37352e9 692815 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	4000.00	

Sale (Before Tax):			4000.00
Tax Details	Sale	Rot	Tax

lax Details	Sale	Rot	lax
CGST	4000.00	9.000	360.00
SGST	4000.00	9.000	360.00
TCS	4000.00	0.100	0.00
Total Tax			720.00

Invoice Amount		4720.00
Credit Note Amount		0.00
TCS Amount	0.10	0.00
Total Invoice Amount		4720.00

(Rupees Four Thousand Seven Hundred Twenty 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@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 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