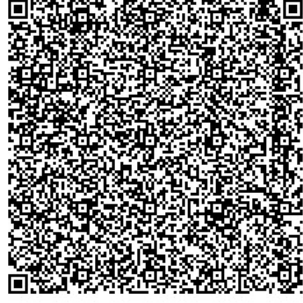
	INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED	Original (For Recipient)
	Branch Off: Warehouse -C/o SV Distribution Gala No 8, 59 Khanna Estate, Andheri Kurla Road, Sakinaka,Andheri(East) Mumbai 400072. Sales Office - Pranik Chambers No. 405, B Wing,4thFloor, Sakinaka Junction, Saki Vihar Road, Andheri(East), Mumbai,Maharashtra,India Phone NoI: 091-022-61409500, 091-022-61409500 GST No : 27AAACF1516H1Z0 State Code : 27 PAN No: AAACF1516H	

Billed To : Legal Name : Travel Food Services Private Limited Travel Food Services Private Limited 1, Rasid Mansion, Dr. Annie Besant Road , Worli Point, Next To MAA Hajiani Masjid, worli PAN No : AADCB2762L GST No: 27AADCB2762L1ZI State Code : 27	Invoice No : MUM/IN/0438/1224 Dt : 25/12/2024 Period : From 01/12/2024 To 31/12/2024 Po Details : Invoice for the month of Dec 24	
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IRN: d9611fd5552fd745052f9129ee726cdd78b4b8f3e8413ceb3eadb0a73385f1fc
M/C No(s): 391478,12005025,544074,392931

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	14500.00
Sale (Before Tax) :			14500.00

Tax Details	Sale	Rot	Tax
CGST	14500.00	9.000 %	1305.00
SGST	14500.00	9.000 %	1305.00
TCS	14500.00	0.100 %	0.00
Total Tax			2610.00

Invoice Amount	17110.00
Credit Note Amount	0.00
TCS Amount	0.10% 0.00
Total Invoice Amount	17110.00

(Rupees Seventeen Thousand One Hundred Ten 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 Interest will be charged @18% p.a if the bill remains unpaid on the due date

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Travel Food Services Private Limited - MUC SUMMARY FOR THE MONTH OF Dec - 2024					
Sr No	Machine Nos	Category	Nos	Amount	Location
1	391478	Prontobar	1	3500.00	Amex Lounge T2
2	12005025	Egro One	1	4000.00	Amex Lounge T2
3	544074	Prontobar	1	3500.00	Amex Lounge T1
4	392931	Prontobar	1	3500.00	Amex Lounge T1
	Total		4	14500.00	
		CGST	9%	1305.00	
		SGST	9%	1305.00	
		Total		17110.00	