



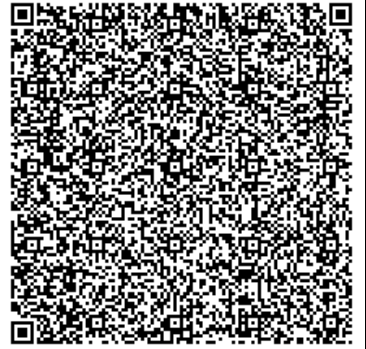
a LAVAZZA Company

**TAX INVOICE**  
**FRESH AND HONEST CAFE PRIVATE LIMITED**  
 Branch Off : FRESH AND HONEST CAFE PRIVATE LIMITED, No. 24/3, 7th Cross Street,  
 Gokula 1st Stage, 2nd Phase, Mathikere,  
 Bangalore, Karnataka, India  
 Phone No : 091-80-997296939, 091-80-997296939  
**GST No : 29AAACF1516H1ZW PAN No : AAACF1516H State Code : 29**

Original  
(For Recipient)

**Billed To :**  
**Legal Name :** TRAVEL FOOD SERVICES PRIVATE LIMITED  
 Travel food services private limited  
 Terminal 2, KIAL road, Devanahalli, Bangalore 560300  
**PAN No :** AADCB2762L  
**GST No :** 29AADCB2762L1ZE  
**State Code :** 29

**Invoice No :** BLR/IN/511/0224  
**Dt :** 27/02/2024  
**Period :** From 01/02/2024  
 To : 27/02/2024  
**Po Details :** -



**IRN:** 5e4e3dfdcaccc4d9bb6f1c7e426af8f1e1458eda7b3bd78b364c92bcb6cda783  
**M/C No(s):** 709139-PB

**Product Details**

Sr No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	3500.00

**Sale (Before Tax):** 3500.00

Tax Details	Sale	Rot	Tax
CGST	3500.00	9.000	315.00
SGST	3500.00	9.000	315.00
TCS	3500.00	0.100	0.00
<b>Total Tax</b>			630.00

<b>Invoice Amount</b>	<b>4130.00</b>
<b>Credit Note Amount</b>	0.00
<b>TCS Amount</b>	0.10   0.00
<b>Total Invoice Amount</b>	<b>4130.00</b>

**(Rupees Four Thousand One Hundred Thirty Only.)**  
**Whether tax is payable on reverse charge basis Y / N : No**

**Reg. Off:** E LIMITED, 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](mailto:receivables@lavazza.co.in) Interest will be charged @18% p.a if the bill remains unpaid on the due date