

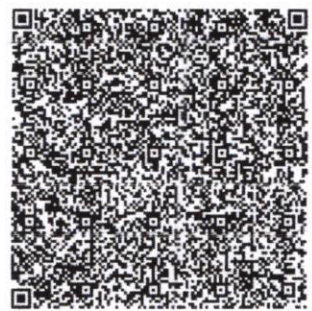


INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED
 Branch Off: C/O M/s. MENSE & CO.S 11/12, KENKRE RESIDENCY, DATTAWADI
 Mapusa, Goa, India
 Phone No: 091-0832-2901112, 091-0832-2901112
 GST No : 30AAACF1516H1ZD State Code : 30 PAN No: AAACF1516H

Original
(For Recipient)

Billed To :
 Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 TRAVEL FOOD SERVICES PRIVATE LIMITED Food and Beverages outlet, Goa Airport, Goa, Goa-403801
 PAN No : AACDB2762L
 GST No: 30AACDB2762L1ZV
 State Code : 30

Invoice No : GOA/IN/0153/0924
Dt : 25/09/2024
Period : From 01/09/2024 To 30/09/2024
Po Details : Invoice for the month of Sep 24



IRN: 760000cf294a2565c7ce7b39927aead8657efbc29b356eafb4d54ce7d0571ad1
M/C No(s): 707888-PB,707820-PB,707936-PB,454193,376182,520703,520672,520668

Product Details			
Sr.No.	Particulars	SAC Code	Amount Rs. P
1	MACHINE USAGE (Towards Rental of Machine Usage as per agreed terms.)	997319	28000.00
Sale (Before Tax) :			28000.00

Tax Details	Sale	Rot	Tax
CGST	28000.00	9.000 %	2520.00
SGST	28000.00	9.000 %	2520.00
TCS	28000.00	0.100 %	0.00
Total Tax			5040.00

Invoice Amount	33040.00
Credit Note Amount	0.00
TCS Amount	0.10%
Total Invoice Amount	33040.00

(Rupees Thirty Three Thousand Forty 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

Leena Sameer Patekar

For Fresh And Honest Cafe' Private Limited
Leena Sameer Patekar
 Digitally signed by Leena Sameer Patekar
 Date: 2024.10.01 14:59:13 +05'30
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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Documents Submission Details:

Location: Goa **Time:** 17:30

Date:- 28/10/24 **Time:-** 20:10:02

Employee ID :- 1024787

Name:- Vinayak

Department: HR

Signature:-