
	<b>INVOICE</b> <b>FRESH AND HONEST CAFE PRIVATE LIMITED</b> 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	<b>Original</b> (For Recipient)
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<b>Billed To :</b> 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 : AADCB2762L  GST No: 30AADCB2762L1ZV  State Code : 30	<b>Invoice No : GOA/IN/0166/0824</b> Dt : 24/08/2024  Period : From 01/08/2024 To 31/08/2024  Po Details : Invoice for the month of Aug 24	
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IRN: 100cd8a1a7b4d1c4c51059de856821d7dc8c57a58f7a78970655f546f6f6b25e  
 M/C No(s): 520703

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>			<b>630.00</b>

Invoice Amount	4130.00
Credit Note Amount	0.00
TCS Amount	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: Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate, Guindy/Chennai-600032, Tamil Nadu, 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**  
 Leena Sameer Patekar  
 Digitally signed by Leena Sameer Patekar  
 Date: 2024.08.28 15:25:11 +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](mailto: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  
**Date:-** 28/10/24      **Time:-** 17:30

**Employee ID :-** 1024787  
**Name:-** Vinayak  
**Department:-** Finance  
**Signature:-** 