

## TAX INVOICE FRESH & HONEST CAFE LIMITED

Branch Off: No.300, West C, DTZ, Sricity, Puttur Circle Chittor district Chitoor-517583, Andhra Pradesh, India Phone No: 091-058-00000, 091-058-0000

GSTIN: 37AAACF1516H1ZZ State Code: 37 PAN No: AAACF1516H

Original (For Recipient)

Billed To:

Legal Name: Dr. Reddys Laboratories Limited

Dr.Reddys Laboratories Limited

FTO Unit 11, APIIC-Industrial Estate, Survey No.1,28,30 to 39, Po Details : 5800417117

Ranastalam Mandal, Srikakulam District., Vishakapatnam-

State Code: 37

GSTIN No: 37AAACD7999Q1ZJ

PAN No: AAACD7999Q

Invoice No: SCB/IN/10/0219

Dt :15-02-2019

Delivery Address: FTO Unit 11, APIIC-Industrial Estate. Survey No.1,28,30 to 39, Ranastalam Mandal, Srikakulam

District.

M/C No(s): 0440-2774

			Product Details					
Sr.No.	Code	Particulars	Batch	Uom	HSN Code	Quantity	Rate	Amount Rs.
1	PSCB012	R and G Houseblend- 500 Gms	GH0100380219	No	09012190	60	185.00	11.100.00
2	TMTB029	Tea bag Lemon- Typhoo	A158195-0718-CHN	No	09024040	1000	3.80	3,800.00
3	TMTB039	Tea bag Green- Typhoo	A628230-0818-CHN	No	09021010	1000	4.00	4.000.00
4	TMDMPAC01	Cups- Paper 150ml - PRINTED	CHNTMDMPAC01024DEC18-2	No	48236900	5000	0.50	2,500.00
5	RMSR101	Sugar 1kg	OCT-2018	Kg	17011490	60	45.00	2,700.00
	Sale:							24100.00
	Total Sale ( Before Tax ):							24100.00

Tax Details	Sale	Rate	Tax
CGST for sl.no 1,2,3,5	21600.00	2.50 %	540.00
CGST for sl.no 4	2500.00	9.00 %	225.00
CGST Sub Total			765.00
SGST for sl.no 1,2,3,5	21600.00	2.50 %	540.00
SGST for sl.no 4	2500.00	9.00 %	225.00
SGST Sub Total	765.00		
Total Tax	1,530.00		
Invoice Amount			

Invoice Amount	25,630.00
Credit Note Amount	0.00
Total Invoice Amount	25,630.00

(Rupees Twenty Five Thousand Six Hundred Thirty Only.)

Whether tax is payble on reverse charge basis Y/N: No

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX

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-, info@lavazza.co.in, www.fresh-honest.com

For Fresh & Honest Cafe' Ltd

Authorised Signatory

Payment through E-mode, Transfer to Citibank, N.A.ICG-GTS Operations, Ground Floor, No-163, Anna Salai, Chennai-600002 A/c CA#0303208453,IFSC:CITI0000003. 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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PONO!-5800417117

http://www.fresh-honest.net.in/FHCLWeb/form/jsp\_sales/PrintCustomerInvoice\_Dci\_new.jsp?inv\_type=A&retail\_flag=N&k... 3/6/2019

ASN : 3000 526538 GRN: 5000054183 28/2/19