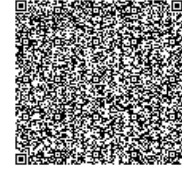




# Kaapi Machines (India) Pvt. Ltd.

## CREDIT NOTE



Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra, 421302 India

ACK No : 122421300181951      ACK Dt : 5/7/2024      IRN No : e828b8c546b9f78bdef45db4f5d3210c74c955452de04b74121be1fd70a3dce3

Credit Note No: MHCN2425242725016      Reverse Charge : No  
Credit Note Date: 07-May-2024      State : Maharashtra / 27

### Details of Receiver / Billed to:

### Details of Consignee / Shipped to:

**Semolina Kitchens Private Limited**

**Semolina Kitchens Private Limited**

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai - 400018 Maharashtra India

Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh India

GST Registration Number :

Sl. No	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	BUDKB106	Budan Plastic Knock Box / Black / Large	1 PI20231016SE A	73.23.9420	1		1200.00	0.00	1,200.00	9 %	108.00	9 %	108.00	0 %	0.00	1416.00
2	Packing and Forwarding	Packing and Forwarding Charges		00998540	1	NOS	500.00	0.00	500.00	9 %	45.00	9 %	45.00	0 %	0.00	590.00
<b>Total :</b>									<b>1,700.00</b>		<b>153.00</b>		<b>153.00</b>		<b>0.00</b>	

**Total Invoice Amount In Words : (INR) Two Thousand Six only**

Total Amount Before Tax :	<b>1,700.00</b>
Add : CGST :	<b>153.00</b>
Add : SGST :	<b>153.00</b>
Add : IGST :	<b>0.00</b>
Freight :	<b>0.00</b>
Packing and Forwarding :	<b>0.00</b>
Total Amount After Tax :	<b>2,006.00</b>
Reverse Charge Amount :	

Terms and Conditions :

Remarks :  
Based On Sales Orders 23080919.

Seal

Authorised Signatory

Certified that the particulars given above are true and correct  
**For Kaapi Machines (India) Pvt. Ltd.**