



KAAP I
MACHINES
PARTNERS FOR YOUR COFFEE BUSINESS

Kaapi Machines (India) Pvt. Ltd.

TAX INVOICE

Shree Umriya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa, Thane, Maharashtra, 421302, India GSTIN No: 27AACCK9538Q1ZO

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice Number : 232725637
Invoice Date : 28-February-2024

Reverse Charge : No
State : Maharashtra / 27

Date Of Supply : 28-02-2024
Place of Supply / State Code : Uttar Pradesh / 09

Transportation Mode :
Vehicle No :

Details of Receiver / Billed to:

Details of Consignee / Shipped to:

Semolina Kitchens Private Limited-UP

Semolina Kitchens Private Limited

Domestic Departure SHA T3,
Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport,
Lucknow - 226008

Chaudhary Charan Singh International Airport, Amausi,
Lucknow - 226009

GST Registration Number : 09ABIC88699F1ZH

GST Registration Number :

Udyam Registration Number : 09ABIC88699F1ZH

Ref No / Ticket No : Semolina/PO/23-24/000357 /

Contact Details :
Name : Abduji
Contact Number : 9920292129
Email Id: abdulreman@k-corp.in

Payment Due Date : 28-February-2024
Payment Terms : Immediate
Sales Employee : Abhay Kumar

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] Rate	Amount	SGST [INR] Rate	Amount	IGST [INR] Rate	Amount	Line Total [INR]
1	LAM22.211.212	La Marzocco Linea Classic Semi Automatic/2 GR/AV/SS	1 LS011865	84.19.8190	1		500500.00	0.00	500500.00	0 %	0.00	0 %	0.00	18 %	90090.00	590590.00
Total :									500,500.00		0.00		0.00		90090.00	590,590.00

Total Invoice Amount In Words : (INR) Five lakhs Ninety Thousand Five Hundred Ninety only

Terms and Conditions :
Refer our performa invoice / PO.

Warranty Details :

Name of the Product	Warranty
La Marzocco Linea Classic Semi Automatic/2 GR/AV/SS	12 Months

Remark: Based On Sales Orders 23081219.
PI No:23081219
Delivery No:232783544

"For Installation or Service, Please feel free to reach out on our Customer Care Number +91 78738 20830 or support@kaapimachines.com

THIS IS A COMPUTER GENERATED BILL, NO SIGN OR STAMP IS REQUIRED

Total Amount Before Tax :	500,500.00
Freight :	0.00
Packing and Forwarding :	0.00
Add : CGST :	0.00
Add : SGST :	0.00
Add : IGST :	90,090.00
Total Amount After Tax :	590,590.00
Reverse Charge Amount :	

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

SD/-
Authorised Signatory