

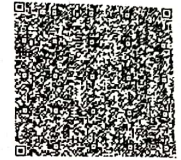
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A04



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 CIN U29219TZ2006PTC013246
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008

TAX INVOICE



| | | | |
|---|---------------------|---|----------------------------------|
| ACK No : 122420355609616 | ACK Dt : 2/28/2024 | IRN No : 9f73ad34b5df401e86596567fac31cec3ccd04eeb157174715465443c08b4193 | |
| Invoice Number : 232725637 | Transportation Mode | Reverse Charge : No | Name : Abdul |
| Invoice Date : 28-February-2024 | Vehicle No : | Date Of Supply : 2/28/2024 | Contact Number : 9920292129 |
| Order Ref/Po No : 23,081,219 / Semolina/PO/23-24/000357 | | Place of Supply / State Code : Uttar Pradesh / 09 | Email Id : abdul.reman@k-corp.in |
| | | Payment Due Date : 28-February-2024 | |
| | | Payment Terms : Immediate | |
| | | Sales Employee : Abhay Kumar | |

| Details of Receiver | | Details Of sender | |
|--|---|--|---|
| Bill to: | Ship to: | Billing From | Dispatch From |
| Semolina Kitchens Private Limited-UP Domestic Departure SHA T3, haudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow - 226008 Uttar Pradesh India | Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh India | Kaapi Machines (India) Pvt. Ltd. 9&10, Ground Floor,, Navkar Chambers, Opp. Star Plus Office, Andheri Kurla Road,, Mumbai, Maharashtra-400069 India | Kaapi Machines (India) Pvt. Ltd. Khasra No 300 Plot No 4, Lhs Part 1 Ground Floor, Sultanpur Mg Road, Delhi, Delhi-110030 India |

| Sl. No | Item Code | Name of the Product / Service | Serial / Batch No | HSN / SAC Code | QTY | UOM | Unit Price [INR] | Discount [INR] | Total [INR] | CGST [INR] Rate | CGST [INR] Amount | SGST [INR] Rate | SGST [INR] Amount | 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 | 500,500.00 | 0% | 0.00 | 18% | 90,090.00 | 590,590.00 |
| Total : | | | | | | | | | 500,500.00 | | 0.00 | | 90,090.00 | 590,590.00 |

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

Terms and Conditions :
 1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
 2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
 3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.

| Warranty Details : <table border="1"> <thead> <tr> <th>Name of the Product</th> <th>Warranty</th> </tr> </thead> <tbody> <tr> <td>La Marzocco Linea Classic Semi Automatic/2 GR/AV/SS</td> <td>12 Months</td> </tr> </tbody> </table> <p>The machine comes with a warranty of 12 months except human wear and tear or any loss to equipment running without an electronic stabilizer. (Electronic stabilizer is strongly recommended for every coffee machine; warranty not applicable if stabilizer not provided.)</p> | Name of the Product | Warranty | La Marzocco Linea Classic Semi Automatic/2 GR/AV/SS | 12 Months | Bank details: Bank Name: HSBC bank Kaapi Machines (India) Pvt. Ltd. Account No.: 073810749001 IFSC: HSBC0560002 Branch: Indiranagar, Bangalore |
|---|---------------------|----------|---|-----------|---|
| Name of the Product | Warranty | | | | |
| La Marzocco Linea Classic Semi Automatic/2 GR/AV/SS | 12 Months | | | | |

Remark: Based On Sales Orders 23081219,
 Delivery No: 232,783,544

"For Installation or Service, Please call the nearest branch out on our Customer Care Number +91 7813820830 or support@kaapimachines.com"

THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

SEMOLINA KITCHENS PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 LUCKNOW STORES
 ASSIGNED SUBJECT TO INSPECTION OF INTERNAL

DATE 23/02/24
 RA MANU ASHWINI
 SIGNATURE: ASHWINI
 SUBMITTED TO H.S. PAVAN

CGSTIN No : 07AACK9538Q1Z0
 SGSTIN No : 07AACK9538Q1Z0

Total Amount Before Tax : 500,500.00
 Add : CGST : 0.00
 Add : SGST : 0.00
 Add : GST : 0.00
 Freight : 0.00
 Round Off : 0.00
Total Amount After Tax : 590,590.00

Certified that the particulars given above are true and correct
For Kaapi Machines (India) Pvt. Ltd.
 /SD/-
 Authorised Signatory