

TAX INVOICE

Kaapi Machine (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



ACK Dt : 25-01-2024	IRN No : 0507fac3583755429c644a79667b0a1e5eb2bcd76ce456c9849bb4341d94fc93
Transportation Mode	Name : Charandeep Bhatia
Vehicle No :	Contact Number : 98715 14716
	Email Id : sandeep.bhat@k-corp.i
	Lead no : 77134
	Lead Date: 24-01-2024
Po No: 23297689 / TFSPL/PO/23-24/000095 Credit approved by CE	Payment Due Date : 24-February-2024
	Payment Terms : 30 Days
	Sales Employee : Amiya Shankar

Details of Receiver

Details of sender

Bill to:	Ship to:	Billing From	Dispatch From
od Services Private Limited	Travel Food Services Private Limited	Kaapi Machines (India) Pvt. Ltd.	Kaapi Machines (India) Pvt. Ltd.
inal 1, Indira Gandhi International Airport, Departure SHA, Mehram Nagar, 0037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302	Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302

Item Code	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]	
								Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate		
ARX003.E2HG.	Carimali Bubble Semi	1	84.19.8190	1	NOS	158000.00	0.00	158000.00	0.00	0.00	0.00	0.00	0.00	0.00	18%	28440.00	186440.00
ASIC-B-IN	Automatic/2 GR/Black			1	NOS	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	18%	324.00	2124.00
JDT102	Budan 58 mm SS Distributor			1	NOS	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00	0.00	0.00	18%	504.00	3304.00
JDKB101	Budan round Knock Box / SS			1	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18%	0.00	0.00
Packing Cases	Packing Cases																

GSTIN No : 27AACCK9538Q1Z0

GSTIN No : 27AACCK9538Q1Z0


GSTIN No : 07AADCB2762L2ZJ

GSTIN No : 07AADCB2762L2ZJ

Handwritten notes and stamps: "25/01/24", "SUN", "Date: 25/01/24", "Signature: Sandeep Bhatia", "Stamp: Sandeep Bhatia".

Handwritten notes: "Rajesh", "Date: 25/01/24", "Signature: Rajesh".

Handwritten notes: "25/01/24", "Signature: Sandeep Bhatia".

Details of Receiver		Details of sender									
Bill to:	Ship to:	Billing From	Dispatch From								
Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302								
GSTIN No : 07AADCB2762LZZJ		GSTIN No : 27AACCK9538Q1ZO									
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]
					Total :		162,600.00			0.00	191,868.00
					Total Amount Before Tax :					29268.00	162,600.00
					Add : CGST						0.00
					Add : SGST						0.00
					Add : IGST						29,268.00
					Freight						0.00
					Round Off						0.00
					Total Amount After Tax :						191,868.00
Certified that the particulars given above are true and correct For Kaapi Machines (India) Pvt. Ltd.  Authorized Signatory											
Bank details: Bank Name: Axis Bank Ltd Account No.-911020010315384 IFSC: UTIB0000114 Branch: Indiranagar, Bangalore We are registered under MSME Act			Remark: Delivery No.232783065 "For installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com"			THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED					
Amount in Words : (INR) One lakhs Ninety-One Thousand Eight Hundred Sixty-Eight only			conditions : e to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date. Payment will attract interest at 18% per annum till the realisation of the payment thereof. Appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.								
Warranty 12 Months comes with a warranty of 12 months except human wear and loss to equipment running without an electronic stabilizer. Stabilizer is strongly recommended for every coffee grinder not applicable if stabilizer not provided.)			We are registered under the MSMED Act, 2006. Udyog Aadhaar Number(UAN)-TN03F0085220 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)								