

TAX INVOICE

Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 CIN U29219TZ22006PTC013246

Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008



IRN No : c48fdd4fae3936707a3b25786203baf4af2f622ef86f03082f14e55c3fc04be5

ACK Dt : 25-01-2024

Name : Charandeep Bhatia
 Contact Number : 98715 14716
 Email Id : sandeep.bhat@k-corp.i
 Lead no : 77134
 Lead Date: 24-01-2024

Reverse Charge : No
 Date Of Supply : 25-01-2024
 Place of Supply / State Code: Delhi / 07

Invoice No : 23275064
 Date : 25-January-2024
 Po No : 23297691 / TFSP/PO/23-24/000091

Payment Due Date : 24-February-2024
 Payment Terms : 30 Days
 Sales Employee : Amiya Shankar

Details Of sender

Details of Receiver

Billing From
 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

Ship to:
 Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar,
 Delhi - 110037
 Delhi India

Bill to:
 Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar,
 Delhi - 110037
 Delhi India

Dispatch From
 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

Line 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]	
									Rate	Amount	Rate	Amount	Rate	Amount		
RX003.PLUS.	Carimali Bubble Semi Automatic/1 GR/Black	1	CND13500	84.19.8190	1	NOS	132000.00	0.00	132000.00	0.00	0.00	0.00	0.00	18%	23760.00	155760.00
IDT102	Budan 58 mm SS Distributor	1		73.23.9420	1	NOS	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	18%	324.00	2124.00
IDTM101	Silicon tamping Mat / Black / Double	1		39.26.9099	1	NOS	700.00	0.00	700.00	0.00	0.00	0.00	0.00	18%	126.00	826.00
ID-MJSS-600	Budan SS 600 ml SS Milk Pitcher	1		73.23.9420	1	NOS	800.00	0.00	800.00	0.00	0.00	0.00	0.00	18%	144.00	944.00
IDKB101	Budan round Knock Box / SS	1		73.23.9420	1	NOS	2800.00	0.00	2800.00	0.00	0.00	0.00	0.00	18%	504.00	3304.00
	Packing Cases	1		44.15.1000	1	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18%	0.00	0.00


GSTIN No : 27AACCK9538Q1Z0

GSTIN No : 07AADCB2762LZZJ

GSTIN No : 27AACCK9538Q1Z0

Handwritten notes and stamps:
 Total Food Services Delhi Terminal
 Reverse Charge
 INWARDED
 SL No. 257
 Date 25/1/24
 Reverse Charge

Handwritten signatures and initials:
 Roshan
 Anshu
 25/1/24

Details of Receiver		Ship to:		Details of sender							
Bill to:	Travel Food Services Private Limited	Billing From	Dispatch From								
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.	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	Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302								
GSTIN No : 07AADCB2762LZJ	GSTIN No : 07AADCB2762LZJ	GSTIN No : 27AACCK9538Q1Z0	GSTIN No : 27AACCK9538Q1Z0								
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 :	138,100.00	0.00	0.00	162,958.00
							Total Amount Before Tax :	138,100.00	0.00	0.00	138,100.00
							Add : CGST				0.00
							Add : SGST				0.00
							Add : IGST				24,858.00
							Freight				0.00
							Round Off				0.00
							Total Amount After Tax :				162,958.00
Amount In Words : (INR) One lakhs Sixty-Two Thousand Nine Hundred Fifty-Eight only							Remark: Delivery No.232783064				
Conditions : ce 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.							Bank details: Bank Name: Axis Bank Ltd Account No.-911020010315384 IFSC: UTIB0000114 Branch: Indiranagar, Bangalore We are registered under MSME Act				
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 machine. Warranty not applicable if stabilizer not provided.							For Kaapi Machines (India) Pvt. Ltd. Certified that the particulars given above are true and correct  Authorised Signatory				
es India Pvt Ltd is 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)											