



# 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



**No : 122419894948726**      **ACK Dt : 25-01-2024**      **IRN No : c9db352c1ee6efda4dfc829d67d9d2d8f51342c3771a28b9717b1d39a29ec4f3**

Number : 232725065      Reverse Charge : No      Name : Charandeep Bhatia      Payment Due Date : 24-February-2024  
 Date : 25-January-2024      Date Of Supply : 25-01-2024      Contact Number : 98715 14716      Payment Terms : 30 Days  
 Vehicle No :      Place of Supply / State Code: Delhi / 07      Email Id : sandeep.bhat@k-corp.i      Sales Employee : Amiya Shankar  
 af/Po No: 23297692 / TFSPL/PO/23-24/000094      Lead no : 77134      Lead Date: 24-01-2024

Details of Receiver		Ship to:		Billing From		Details Of sender	
Food Services Private Limited		Travel Food Services Private Limited		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.	
Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India		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]	CGST [INR]		SGST [INR]		IGST [INR]	Line Total [INR]
								Total [INR]	Rate	Amount	Rate		
GCARX003.PLUS.	Carimalli Bubble Semi Automatic/1 GR/Black	1 CN013501	84.19.8190	1	NOS	132000.00	0.00	0.00	0.00	0.00	0.00	23760.00	155760.00
B-IN	Budan 58 mm SS Distributor		73.23.9420	1	NOS	1800.00	0.00	0.00	0.00	0.00	0.00	324.00	2124.00
BUDTM101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	700.00	0.00	0.00	0.00	0.00	0.00	126.00	826.00
BUD-MJSS-600	Budan SS 600 ml SS Milk Pitcher		73.23.9420	1	NOS	800.00	0.00	0.00	0.00	0.00	0.00	144.00	944.00
BUDKB101	Budan round Knock Box / SS		73.23.9420	1	NOS	2800.00	0.00	0.00	0.00	0.00	0.00	504.00	3304.00
Packing Cases	Packing Cases		44.15.1000	1	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**PAID**  
 Revenue Reserve  
 SL NO: 311211  
 DATE: 25/01/24  
 SIGN: [Signature]

*Handwritten notes:*  
 Road extra  
 Copy  
 25/01/24  
 25/01/24

**Details of Receiver**

**Bill to:**  
 Food Services Private Limited  
 Terminal 1, Indira Gandhi International Airport,  
 Departure SHA, Mehram Nagar,  
 00037  
 Delhi - 110037  
 India

**Ship to:**

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

**Details of sender**

**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

**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

GSTIN No : 07AADCB2762LZZJ

GSTIN No : 27AACCK9538Q1ZO

GSTIN No : 27AACCK9538Q1ZO

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]		Line Total [INR]	
									Rate	Amount	Rate	Amount		
<b>Total :</b>								138,100.00				0.00	24858.00	162,958.00

**Invoice Amount In Words : (INR)** One lakhs Sixty-Two Thousand Nine Hundred Fifty-Eight only

**Conditions :**  
 Invoice 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, Kamataka shall have the executive Jurisdiction over disputes.

**Remarks:**  
 Delivery No:232783063

<p><b>Bank details:</b>                  Bank Name: Axis Bank Ltd                  Account No:-911020010315384                  IFSC: UTIB0000114                  Branch: Indiranagar, Bangalore</p>		<p><b>Warranty</b>                  12 Months</p>
<p>We are registered under MSME Act</p>		



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

"For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com"

For Kaapi Machines (India) Pvt. Ltd. Authorised Signatory