

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 U29219TZ2006PTC013246

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



| | | | |
|--|---|---|--|
| Ack Dt : 25-01-2024 Transportation Mode Vehicle No : | IRN No : 558cbc1695a111c7c5d127c2e54fe986ca5c54b346293bc39f27d37affe077 Reverse Charge : No Date Of Supply : 25-01-2024 Place of Supply / State Code: Delhi / 07 | Name : Charandeep Bhatia Contact Number : 98715 14716 Email Id: sandeep.bhat@k-corp.i Lead no : 77134 Lead Date: 24-01-2024 | Payment Due Date : 24-February-2024 Payment Terms : 30 Days Sales Employee : Amiya Shankar |
|--|---|---|--|

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

| 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] |
|--|---|-------------------|----------------|-----|-----|------------------|----------------|-------------|------------|--------|------------|--------|------------|--------|------------------|
| | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| CARX003.PLUS. B-IN BUDT102 BUDTM101 | Carimall Bubble Semi Automatic/1 GR/Black Budan 58 mm SS Distributor Silicon tamping Mat / Black / Double | 1 CN013378 | 84.19.8190 | 1 | NOS | 132000.00 | 0.00 | 132000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155760.00 |
| BUD-MJSS-600 | Budan SS 600 ml SS Milk Pitcher | | 73.23.9420 | 1 | NOS | 1800.00 | 0.00 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2124.00 |
| BUDKB101 | Budan round Knock Box / SS Packing Cases | | 39.26.9099 | 1 | NOS | 700.00 | 0.00 | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 826.00 |
| | | | 73.23.9420 | 1 | | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 944.00 |
| | | | 73.23.9420 | 1 | NOS | 2800.00 | 0.00 | 2800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3304.00 |
| | | | 44.15.1000 | 1 | NOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Handwritten notes and signatures in blue ink, including 'SUGI' and '25-01-24'.

Handwritten signatures and initials in blue ink, including 'Sandeep' and 'Ajay'.

Handwritten signature and date '5/1/24' in blue ink.

Details of Receiver

Details of Sender

Bill to:
 od Services Private Limited

inal 1, Indira Gandhi International Airport,
 Departure SHA, Mehram Niagar,
 Delhi - 110037

Ship to:

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

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

| Name of the Product / Service | Serial / Batch No | HSN / SAC Code | QTY | UOM | Unit Price [INR] | Discount [INR] | CGST [INR] | | SGST [INR] | | Line Total [INR] |
|----------------------------------|-------------------|----------------|-----|-----|------------------|----------------|------------|--------|------------|----------|-------------------|
| | | | | | | | Rate | Amount | Rate | Amount | |
| Total : | | | | | | | 138,100.00 | 0.00 | 0.00 | 24858.00 | 162,958.00 |
| Total Amount Before Tax : | | | | | | | 138,100.00 | 0.00 | 0.00 | 24858.00 | 162,958.00 |
| 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 |

GSTIN No : 27AACCK9538Q1ZO

GSTIN No : 27AACCK9538Q1ZO

GSTIN No : 07AADCB2762LZZJ

GSTIN No : 07AADCB2762LZZJ

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

and Conditions :
 invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
 yed 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.

Remark:
 Delivery No:232783062



"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

Bank details:
 Bank Name: Axis Bank Ltd
 Account No:-911020010315384
 IFSC: UTIB0000114
 Branch: Indiranagar, Bangalore
 We are registered under MSME Act

Warranty
 Name of the Product: 12 Months
 all Bubble Semi Automatic/1
 back
 achine comes with a warranty of 12 months except human wear and
 r any loss to equipment running without an electronic stabilizer.
 onic stabilizer is strongly recommended for every coffee
 e; warranty not applicable if stabilizer not provided.)

Machines 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)