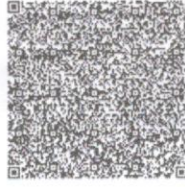


# TAX INVOICE

## 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



No : 122419895072598

Number : 232725067

Date : 25-January-2024

Ref/Po No: 23297688 / TFSPL/PO/23-24/000093

ACK Dt : 25-01-2024

Transportation Mode

Vehicle No :

IRN No : 8333dfa4259f68145adb3fcb5d256ed06a45fc7dd60b2326532a07136aed2b7c

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

Bill to: Food Services Private Limited

Ship to: Travel Food Services Private Limited

Billing From: Kaapi Machines (India) Pvt. Ltd.

Dispatch From: 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 & Reiti Bunder Road  
 Corner,Behind Hotel  
 Shilpa,, Thane,Maharashtra-421302

Shree Umiya commercial Complex,, Warehouse No. 7  
 Block D,, Agra Road & Reiti Bunder Road  
 Corner,Behind Hotel  
 Shilpa,, Thane,Maharashtra-421302

Item Code : 07AADCB2762LZZJ

Serial / Batch No : 07AADCB2762LZZJ

Unit Price [INR] : 27AACCK9538Q1ZO

IGST [INR] : 27AACCK9538Q1ZO

Item Code	Name of the Product / Service	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. 3-IN 3JUDT102	Carimall Bubble Semi Automatic/1 GR/Black Budan 58 mm SS Distributor	1	NOS	132000.00	0.00	132000.00	0%	0.00	0%	0.00	18%	23760.00	155760.00
3JUDTM101	Silicon tamping Mat / Black / Double	1	NOS	1800.00	0.00	1800.00	0%	0.00	0%	0.00	18%	324.00	2124.00
3JUDKB101	Budan round Knock Box / SS	1	NOS	2800.00	0.00	2800.00	0%	0.00	0%	0.00	18%	504.00	3304.00
Packing Cases	Packing Cases	1	NOS	0.00	0.00	0.00	0%	0.00	0%	0.00	18%	0.00	0.00

Travel Food Services Private Limited  
 Revenue Assurance  
 GST No: 27AACCK9538Q1ZO  
 DATE: 25/01/2024  
 SIGN: [Signature]

Roastm  
 Conf  
 For  
 [Signature]

Details of Receiver		Ship to:		Details of sender						
Bill to:	Travel Food Services Private Limited	Billing From	Dispatch From							
Bill to: <b>Travel Food Services Private Limited</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	Ship to: <b>Travel Food Services Private Limited</b> New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	<b>Kaapi Machines (India) Pvt. Ltd.</b> Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,, Thane,Maharashtra-421302	<b>Kaapi Machines (India) Pvt. Ltd.</b> 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 : 27AACCK9538Q1ZO		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]	IGST [INR]	Line Total [INR]
					<b>Total :</b>		137,300.00	0.00	24714.00	162,014.00
<b>Net Amount in Words : (INR) One lakhs Sixty-Two Thousand Fourteen only</b>										
Conditions : Payment 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.										
<b>Remarks:</b> Delivery No:232783061										
<b>Bank details:</b> Bank Name: Axis Bank Ltd Account No:-911020070315384 IFSC: UTIB0000114 Branch: Indiranagar, Bangalore We are registered under MSME Act										
"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										
Certified that the particulars given above are true and correct <b>For Kaapi Machines (India) Pvt. Ltd.</b> Authorised Signatory										