



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 : 122420343461563	ACK Dt : 27-02-2024	IRN No : 2b90d920f305fcd18ebcff142298487859ae1646a89e21d0147b36c60944483c
Number : 232725621	Reverse Charge : No	Name : Charandeep Bhatia
Date : 27-February-2024	Date Of Supply : 27-02-2024	Contact Number : 98715 14716
Vehicle No :	Place of Supply / State Code : Delhi / 07	Email id : sandeep.bhat@k-corp.i
Ref/Po No : 23297691 / TFSPL/PO/23-24/000091		Lead no : 77134
		Lead Date : 24-01-2024
		Payment Due Date : 28-March-2024
		Payment Terms : 30 Days
		Sales Employee : Amiya Shankar

Details of Receiver		Details of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Food Services Private Limited 1, Indira Gandhi International Airport, c Departure SHA, Mehram Nagar, 10037 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
Item Code	Serial / Batch No	Unit Price [INR]	Discount [INR]
HEY704880	1 22L0008167	29000.00	0.00
UDT101	1 23.23.9420	1700.00	0.00
Total :		30,700.00	0.00

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CGST [INR]	IGST [INR]	Line Total [INR]
0.00	0.00	34220.00
0.00	0.00	2006.00
Total Amount Before Tax :	0.00	36,226.00
Add : CGST	0.00	30,700.00
Add : SGST	0.00	0.00
Add : IGST	0.00	5,526.00
Freight	0.00	0.00
Round Off	0.00	0.00
Total Amount After Tax :	0.00	36,226.00

Remark: Based On Sales Orders 23297691.
 Delivery No:232783537

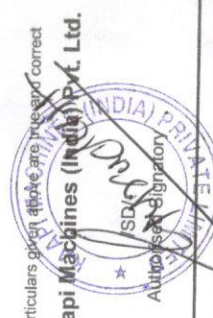
"For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com

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

Bank details:
 Bank Name:HSBC bank
 Kaapi Machines (India) Pvt. Ltd
 Account No:-073810749001
 IFSC: HSBC0560002
 Branch: Indiranagar, Bangalore

Name of the Product	Warranty
Buddy Espresso Doser / Black	12 Months

one comes with a warranty of 12 months except human wear and tear. In case of any loss to equipment running without an electronic stabilizer, the stabilizer is strongly recommended for every coffee machine. Warranty not applicable if stabilizer not provided.)



Details of Receiver

Bill to:

Travel Food Services Private Limited

Terminal 1, Indira Gandhi International Airport,
Domestic Departure SHA, Mehram Nagar,
- 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

IN No : 07AADCB2762LZZJ

GSTIN No : 07AADCB2762LZZJ

Name of the Product / Service

Serial / Batch No
HSN / SAC Code

QTY UOM

Unit Price [INR]

Discount [INR]

Total [INR]

CGST [INR]
Rate Amount

SGST [INR]
Rate Amount

IGST [INR]
Rate Amount

Line Total [INR]

GSTIN No : 27AACCK9538Q1ZO

GSTIN No : 27AACCK9538Q1ZO

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

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
Revenue Assurance INWARD
SL No... 338
DATE... 2-3-24
SIGN... *[Signature]*

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
Revenue Assurance
Verified 1412
SL No... 338
DATE... 2-3-24
SIGN... *[Signature]*