



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 : 122420344083593	ACK Dt : 27-02-2024	IRN No : da39d2eb0ceafb894c30acd6fa36025ab4f38996c7e048f6b12ab72a1b301dfc
Number : 232725624	Reverse Charge : No	Name : Charandeep Bhatia
Date : 27-February-2024	Date Of Supply : 27-02-2024	Contact Number : 98715 14716
Ref/Po No : 23297688 / TFSPL/PO/23-24/000093	Place of Supply / State Code : Delhi / 07	Email id : sandeep.bhat@k-corp.i
		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 Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 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	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	Rate	Amount		
HEY704885	Hey Café Buddy Espresso Grinder / Doser / White	1	22L0008174	84.19.8190	1	29000.00	0.00	0.00	29000.00	0%	0.00	0%	0.00	0%	0.00	5220.00	34220.00
AUDT101	Budan 58 mm Tamper with Wooden Handle	1	73.23.9420		1	1700.00	0.00	0.00	1700.00	0%	0.00	0%	0.00	0%	0.00	306.00	2006.00
AUD-MJSS-600	Budan SS 600 ml SS Milk Pitcher	1	73.23.9420		1	800.00	0.00	0.00	800.00	0%	0.00	0%	0.00	0%	0.00	144.00	944.00

GSTIN No : 07AADCB2762LZZJ

GSTIN No : 27AACCK9538Q1ZO

GSTIN No : 27AACCK9538Q1ZO

Travel Food Service Delhi Terminal 1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No... 1415
 DATE... 20.03.24
 SUGN...

Travel Food Services (Delhi Terminal 3) Pvt. Ltd.
 Revenue Assurance INWARD
 SL No... 339
 DATE... 2-3-24
 SUGN...

Details of Receiver

Bill to:
Food Services Private Limited

Ship to:
Travel Food Services Private Limited

Terminal 1, Indira Gandhi International Airport,
Departure SHA, Mehram Nagar,
110037
Delhi India

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: 07AADCB2762L2ZJ

Serial / Batch No: 07AADCB2762L2ZJ

GSTIN No: 27AACCK9538Q1Z0

GSTIN No: 27AACCK9538Q1Z0

Name of the Product / Service

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]

Travel Food Service Delhi Terminal -1B Pvt. Ltd
Revenue Assurance INWARD
SL No.
DATE: 2-3-24
SIGN: *[Signature]*

Travel Food Services (Delhi Terminal 3) Pvt. Ltd
Revenue Assurance INWARD
SL No. 3210
DATE: 2-3-24
SIGN: *[Signature]*

Travel Food Service Delhi Terminal -1B Pvt. Ltd
Revenue Assurance INWARD
SL No.
DATE:
SIGN:

Total: 31,500.00

0.00

0.00

5670.00

37,170.00

31,500.00

0.00

0.00

5670.00

0.00

0.00

37,170.00

31,500.00

0.00

0.00

5670.00

0.00

0.00

37,170.00

31,500.00

0.00

0.00

5670.00

Total Amount Before Tax : 31,500.00

Add : CGST : 0.00

Add : SGST : 0.00

Add : IGST : 5670.00

Freight : 0.00

Round Off : 0.00

Total Amount After Tax : 37,170.00

Conditions :

Price 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.

Remark: Based On Sales Orders 23297688.
Delivery No:232783535

Bank details:

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

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
warranty not applicable if stabilizer not provided.)

"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
For Kaapi Machines (India) Pvt. Ltd.
[Signature]
Authorized Signatory