



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 CIN U29219TZ2008PTC013246
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008

TAX INVOICE



ACK No : 122421346312733	ACK Dt : 09-05-2024	IRN No : 555ab262715b15d66b0e3f842795930c0b3ae6f3a08854a4092760c5658d28	Name : Charandeep Bhatta Contact Number : 96716 14716 Email Id : sandeep.bhatta@k-corp.l Lead no : 77134 Lead Date : 24-01-2024	Payment Due Date : 08-June-2024 Payment Terms : 30 Days Sales Employee : Arniya Shankar
Invoice Number : 242791126 Invoice Date : 09-May-2024	Transportation Mode Vehicle No	Reverse Charge : No Date Of Supply : 09-05-2024 Place of Supply / State Code : Delhi / 07		
Order Ref/Po No : 24290258 / TFSPLPO/24-25/000029				

Details of Receiver		Details of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi 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 Shiba, 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 Shiba, Thane Maharashtra-421302

Sl. No	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discoun [INR]	Total [INR]	GST [INR]		IGST [INR]		Line Total [INR]
										Rate	Amount	Rate	Amount	
1	CARX003 PLUS B-IN	Carimali Bubble Semi Automatic/1 GR/Black	1 CN014148	84.19.8190	1	NOS	132000.00	0.00	132000.00	0%	0.00	0%	0.00	155750.00
2	HEY704885	Hey Cafe Buddy Espresso Grinder / Doser / White	1 22,0009900	84.19.8190	1		29000.00	0.00	29000.00	0%	0.00	0%	0.00	34220.00
3	BUDT101	Budan 58 mm Tamper with Wooden Handle		73.23.9420	1	NOS	1700.00	0.00	1700.00	0%	0.00	0%	0.00	2036.00
4	BUDT102	Budan 58 mm SS Distributor		73.23.9420	1	NOS	1800.00	0.00	1800.00	0%	0.00	0%	0.00	2124.00
5	BUDTM101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	700.00	0.00	700.00	0%	0.00	0%	0.00	826.00
6	BUD-MJSS-600	Budan SS 600 ml SS Milk Pitcher		73.23.9420	1		800.00	0.00	800.00	0%	0.00	0%	0.00	944.00
7	BUDKB101	Budan round Knock Box / SS		73.23.9420	1	NOS	2800.00	0.00	2800.00	0%	0.00	0%	0.00	3304.00
8	Packing Cases	Packing Cases		44.15.1000	1	NOS	2500.00	2500.00	0.00	0%	0.00	0%	0.00	0.00

Only Boxes count

*1018333
3 BOX*

80/14/05/24

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
 Revenue Assurance **INWARD**
 SL. No. 469
 DATE 17/05/24

Details of Receiver										Details of sender							
Bill to:					Ship to:					Billing From			Dispatch From				
Travel Food Services Private Limited					Travel Food Services Private Limited					Kaapi Machines (India) Pvt. Ltd.			Kaapi Machines (India) Pvt. Ltd.				
New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India					New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India					Shree Umiya commercial Complex., Warehouse No. 7 Block D., Agra Road & Reli Bunder Road Corner Behind Hotel Shiba, Thane, Maharashtra-421302			Shree Umiya commercial Complex., Warehouse No. 7 Block D., Agra Road & Reli Bunder Road Corner Behind Hotel Shiba, Thane, Maharashtra-421302				
GSTIN No : 07AADCB2762L2ZJ					GSTIN No : 07AADCB2762L2ZJ					GSTIN No : 27AACCK9538Q1Z0			GSTIN No : 27AACCK9538Q1Z0				
Sl. No	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		
Total :									168,800.00		0.00		0.00		30384.00	199,184.00	
Total Invoice Amount In Words : (INR) One lakhs Ninety-Nine Thousand One Hundred Eighty-Four only										Total Amount Before Tax :						168,800.00	
Terms and Conditions :										Add : CGST :						0.00	
1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.										Add : SGST :						0.00	
2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.										Add : IGST :						30,384.00	
3. The appropriate courts at Bangalore, Karnataka shall have the executive jurisdiction over disputes.										Freight :						0.00	
Remark: Based On Sales Orders 24290258 Delivery No:2427414										Round Off :						0.00	
Warranty Details :										Total Amount After Tax :						199,184.00	
Name of the Product			Warranty			Bank details:			*For installation or Service, Please feel free to reach out on our Customer Care Number			Certified that the particulars given above are true and correct For Kaapi Machines (India) Pvt. Ltd. /SD/ Authorized Signatory					
Carimati Bubble Semi Automatic/H GR/Black			12 Months			Bank Name:HSBC bank Kaapi Machines (India) Pvt Ltd Account No:-073810745001 IFSC: HSBC0560002 Branch: Indiranagar, Bangalore			+91 791825630 or support@kaapimachines.com								
The machine comes with a warranty of 12 months except human wear and tear or any loss to equipment running without an electronic stabilizer (Electronic stabilizer is strongly recommended for every coffee machine; warranty not applicable if stabilizer not provided.)										THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED							

Kaapi Machines India Pvt Ltd is registered under the MSMED Act, 2006. Udyog Aadhaar Number(UAN)-TN03F0065220 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)

1018333
3 Box