



### 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



ACK No : 122421340312733	ACK Dt : 09-05-2024	IRN No : 555ab282715b5de4b0e3f842765930c0b3a66f3e06854a40592760c5658d26
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 : 24290256 / TFSPLUQ24-25/000029	Name : Charandeep Bhatia Contact Number : 98715 14718 Email Id : sendeep.bhatia@k-corp.l Lead no : 77134 Lead Date : 24-01-2024	Payment Due Date : 08-June-2024 Payment Terms : 30 Days Sales Employee : Amiya Shankar

#### Details of Receiver

#### Details of sender

<b>Bill to:</b> Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	<b>Ship to:</b> Travel Food Services Private Limited New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037 Delhi India	<b>Billing From</b> Kaapi Machines (India) Pvt. Ltd. Shree Umija commercial Complex, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner Behind Hotel Shilpa, Thane, Maharashtra-421302	<b>Dispatch From</b> Kaapi Machines (India) Pvt. Ltd. Shree Umija commercial Complex, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner Behind Hotel Shilpa, Thane, Maharashtra-421302
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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]
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%	132000.00
2	HEY704885	Hey Cafe Buddy Espresso Grinder / Doser / White	1 22L006690	84.19.8190	1	NOS	29000.00	0.00	29000.00	0%	0.00	0%	29000.00
3	BUD7101	Budan 58 mm Tamper with Wooden Handle		73.23.9420	1	NOS	1700.00	0.00	1700.00	0%	0.00	0%	1700.00
4	BUD7102	Budan 58 mm SS Distributor		73.23.9420	1	NOS	1800.00	0.00	1800.00	0%	0.00	0%	1800.00
5	BUD7M101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	700.00	0.00	700.00	0%	0.00	0%	700.00
6	BUD-MJSS-600	Budan SS 600 ml SS Milk Pitcher		73.23.9420	1	NOS	800.00	0.00	800.00	0%	0.00	0%	800.00
7	BUDKB101	Budan round Knock Box / SS		73.23.9420	1	NOS	2800.00	0.00	2800.00	0%	0.00	0%	2800.00
8	Packing Cases	Packing Cases		44.15.1000	1	NOS	2500.00	2500.00	0.00	0%	0.00	0%	0.00

*Only Boxes  
Candy*

*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 & Reti Bunder Road Corner, Behind Hotel Shiba, Thane Maharashtra-421302				Shree Umiya commercial Complex, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner, Behind Hotel Shiba, Thane Maharashtra-421302							
GSTIN No : 07AADCB2762L2ZJ			GSTIN No : 07AADCB2762L2ZJ				GSTIN No : 27AACCK953BQ1Z0				GSTIN No : 27AACCK953BQ1Z0							
Sl. No	ItemCode	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]		
							Total :		168,800.00		0.00		0.00		30364.00	199,164.00		
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 : 1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date. 2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof. 3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.										Remark: Based On Sales Orders 24290258. Delivery No:2427414		Add : CGST :						0.00
Warranty Details :										Add : SGST :						0.00		
Name of the Product			Warranty			Bank details:			*For installation or Service, Please feel free to reach out on our Customer Care Number		Add : IGST :				30,364.00			
Carimal Bubble Semi Automatic/1			12 Months			Bank Name:HSBC bank Kaapi Machines (India) Pvt. Ltd Account No:-073810749001 IFSC: HSBC0560002 Branch: Indiranagar, Bangalore			+91 7913826830 or support@kaapimachines.com		Freight :				0.00			
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		Round Off :				0.00			
										Total Amount After Tax :						199,164.00		
										Certified that the particulars given above are true and correct								
										For Kaapi Machines (India) Pvt. Ltd.								
										/SD/- Authorised Signatory								

Kaapi 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)

1018333  
3 Box