



Kaapi Machines (India) Pvt. Ltd.

TAX INVOICE

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

ACK No : 122424099532571

ACK Dt : 23-11-2024

IRN No : 99b1bae0996ef8f2df8e2e6e4336fd782c09177cd140250a29e930223e6dbb2



Invoice Number : 242792327
 Invoice Date : 23/11/2024

Transportation Mode
 Vehicle No :

Reverse Charge
 Date Of Supply

No
 23/11/2024

Name : Charandeep Bhatia
 Contact Number : 98715 147716
 Email Id : sandeep.bhat@k-corp.in

Payment Due Date : 23-November-2024
 Payment Terms : Immediate
 Sales Employee : Mohit Agarwal

Order Ref/Po No: 242790859 / TFSPL/PO/24-25/000187 /

place of supply/state code

07 /
 Delhi

Lead no : 109337
 Lead Date:

Details of Receiver

Bill to:

Travel Food Services Private Limited

Ship to:

Travel Food Services Private Limited

Billing From

Kaapi Machines (India) Pvt. Ltd.

New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037

New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037

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

Details Of sender

Dispatch From

Kaapi Machines (India) Pvt. Ltd.

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

GSTIN No : 07AADC82762LZZJ

GSTIN No : 07AADC82762LZZJ

GSTIN No : 27AACCCK9538Q1ZO

GSTIN No : 27AACCCK9538Q1ZO

SI. No	ItemCode	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	HEYH6004B018	Hey cafe HC 600 2.0 Espresso Grinder/OD/V1/ Black	15L0023357	84.38.8090	1.00	NOS	42000.00	0.00	42000.00	0%	0.00	18%	7560.00
2	CARX003.E2 HG.BASIC-B-IN	Carnail Bubble Semi Automatic/2 GR/Black	CN015152	84.19.8190	1.00	NOS	158000.00	0.00	158000.00	0%	0.00	18%	28440.00
3	BUDT106	Budan 58 mm Push Tamper / Round		73.23.9420	1.00		2500.00	0.00	2500.00	0%	0.00	18%	450.00
<p>Documents Submission Details</p> <p>Location: T.F.S T.J Date: 16.12.24 Time: 10:50</p> <p>Invoice ID: 1020660 Department: SPM/Dir S.C.M</p> <p>Signature: [Signature]</p>													
<p>Stamp: Travel Food Services Private Limited, New Terminal 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037</p> <p>Stamp Date: 23/11/24 Stamp Time: 11:02 Stamp By: [Signature]</p>													

Details of Receiver

Bill to:

Travel Food Services Private Limited

Ship to:

Travel Food Services Private Limited

New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037

New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, Delhi - 110037

Billing From

Kaapi Machines (India) Pvt. Ltd.

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

Details Of sender

Dispatch From

Kaapi Machines (India) Pvt. Ltd.

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

GSTIN No : 07AADCB2762L2ZJ

GSTIN No : 07AADCB2762L2ZJ

GSTIN No : 27AACCK938Q1ZO

GSTIN No : 27AACCK938Q1ZO

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]
			69													
			27111/24													
Total :							202,500.00		202,500.00							
										Total Amount Before Tax :		36450.00		202500		
										Add : CGST		0		0		
										Add : SGST		0		0		
										Add : IGST		36450		36450		
										Round Off		:		:		
										Total Amount After Tax :		238,950		238,950		

Total Invoice Amount In Words : 0 Two lakhs Thirty-Eight Thousand Nine Hundred Fifty only

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.

Warranty Details :

Name of the Product	Warranty
Carinmai Bubble Semi Automatic/2 GR/Black	12 Months
Hiya cafe HG-6000	12 Months

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

Remark: Delivery No:2429931
 "For Installation or Service, Please feel free to reach out on our Customer Care Number +91 78138 20830 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.
 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)