



**Kaapi Machines (India) Pvt. Ltd**  
 Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road  
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar  
 CIN U29219TZ2006PTC013246

**TAX INVOICE**  
 Date: 02/12/24 Time: 8:21  
 Location: INDIAN 11  
 Coimbatore, Tamil Nadu  
 Employee ID: 016828  
 Bangalore - 560,008  
 Department: Storey  
 Signature: [Signature]



ACK No : 122424123618040	ACK Dt : 25-11-2024	IRN No : 216bffc36c65f4d227d6c39440d0f06179b94d64c5fea15575140918a728882
Invoice Number : 242792338	Transportation Mode	Reverse Charge : No
Invoice Date : 25/11/2024	Vehicle No :	Date Of Supply : 25/11/2024
Order Ref/No No: 242790677 / Semoljna/PO/24-25/001200 /	place of supply/state code	27 / Maharashtra
Name : Abdul	Contact Number : 9920292129	Payment Due Date : 25-December-2024
Email Id: abdul.reman@k-copp.in	Lead no : 89717	Payment Terms : 30 Days
Lead Date: 16-10-2024		Sales Employee : Mohit Agarwal

Bill to:		Ship to:		Billing From		Dispatch From	
Semoljna Kitchens Private Limited-Mumbai T		Semoljna Kitchens Private Limited-Mumbai T2		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.	
Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099		Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099		Shree Umriya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa, Thane, Maharashtra-421302		Shree Umriya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa, Thane, Maharashtra-421302	

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]	Time Total [INR]
1	HEYH6004B018	Hey cafe HC 600 2.0 Espresso Grinder/OD/ V1/ Black	15L0023548	84-38-8090	1.00	NOS	42000.00	0.00	42000.00	9%	3780.00	0.00	49560.00
Total :									42,000.00	3780.00	0.00	49,560.00	
Total Invoice Amount In Words : ( ) Forty-Nine Thousand Five Hundred Sixty only													
<b>Terms and Conditions :</b> 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. 3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.													
<b>Warranty Details :</b> Name of the Product : Hey cafe HC 600 2.0 Espresso Grinder/OD/ V1/ Warranty : 12 Months Bank details: Bank Name: HSBC bank, Branch: M.G.Road, Bangalore Account No: 073810749881 IFSC: HSB000073810749881													
Remark: Based On Sales Orders 242790677. Delivery No: 2429956 "For Installation or Services Please feel free to reach out on our Customer Care Number +91 76138 20830 or support@kaapimachines.com"													
THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED SD/ [Signature] Authorised Signatory													