



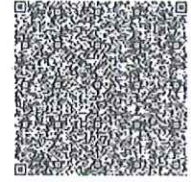
Kaapi Machines (India) Pvt. Ltd.

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 : 122423166335303	ACK Dt : 20-09-2024	IRN No : 7a2f6d0c339140295308f366123e90a5632267bc7e8fe178416be8432b28c8f6			
Invoice Number : 242791780	Transportation Mode	Reverse Charge : No	Name : chennai.finance@travelfoo	Payment Due Date : 20-September-2024	
Invoice Date : 20-September-2024	Vehicle No :	Date Of Supply : 20-09-2024	Contact Number :	Payment Terms : Immediate	
Order Ref/Po No: 242790506 / TFSCL/PO/24-25/000483		Place of Supply / State Code: Tamil Nadu / 33	Email Id: chennai.finance@travel	Sales Employee : Mohit Agarwal	
			Lead no : 89717		
			Lead Date: 16-09-2024		

Details of Receiver				Details Of sender			
Bill to:		Ship to:		Billing From		Dispatch From	
Travel Food Services Chennai Pvt Ltd -Int Term		Travel Food Services Chennai Pvt Ltd -Int Terminl		Kaapi Machines (India) Pvt. Ltd.		Kaapi Machines (India) Pvt. Ltd.	
Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027		Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027		Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302		Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302	
Tamil Nadu India GSTIN No : 33AAECT8192M1ZS		GSTIN No : 33AAECT8192M1ZS		GSTIN No : 27AACCK9538Q1ZO		GSTIN No : 27AACCK9538Q1ZO	

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]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	CARX003.PLUS.W-IN	Carimali Bubble Semi Automatic/1 GR/White	1 CN015092	84.19.8190	1	NOS	132000.00	0.00	132000.00	0%	0.00	0%	0.00	18%	23760.00	155760.00
2	HEY704885	Hey Café Buddy Espresso Grinder / Doser / White	1 22L0009127	84.19.8190	1		29000.00	0.00	29000.00	0%	0.00	0%	0.00	18%	5220.00	34220.00
3	BUDT102	Budan 58 mm SS Distributor		73.23.9420	1	NOS	1800.00	0.00	1800.00	0%	0.00	0%	0.00	18%	324.00	2124.00
4	BUDTM101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	600.00	0.00	600.00	0%	0.00	0%	0.00	18%	108.00	708.00
5	URN12-E31-UX100	CAFIZA E31 TABLETS (100 x 2g x 15mm)		34.02.9049	1	NOS	1300.00	0.00	1300.00	0%	0.00	0%	0.00	18%	234.00	1534.00
6	BUDKB102	Budan Plastic Knock Box		73.23.9420	1	NOS	1200.00	0.00	1200.00	0%	0.00	0%	0.00	18%	216.00	1416.00
7	BUDBR102	Budan group head cleaning brush / Standard		21.01.1190	1	NOS	450.00	0.00	450.00	0%	0.00	0%	0.00	18%	81.00	531.00
8	BUDBR103	Budan Grinder Cleaning brush		21.01.1190	1	NOS	450.00	0.00	450.00	0%	0.00	0%	0.00	18%	81.00	531.00
9	Packing and Forwarding	Packing and Forwarding Charges		00998540	1	NOS	3500.00	3500.00	0.00	0%	0.00	0%	0.00	18%	0.00	0.00
10	Packing Cases	Packing Cases		44.15.1000	1	NOS	3500.00	3500.00	0.00	0%	0.00	0%	0.00	18%	0.00	0.00

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Tamil Nadu India GSTIN No : 33AAECT8192M1ZS		GSTIN No : 33AAECT8192M1ZS		GSTIN No : 27AACCK9538Q1ZO		GSTIN No : 27AACCK9538Q1ZO	

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										Rate	Amount	Rate	Amount	Rate	Amount						
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; padding: 5px;"> <p>Travel Food Services Chennai Pvt. Ltd. ★ INWARD ★ Revenue Assurance Dept</p> <p>Date..... 4/10/24..... Time..... 13:06</p> <p>S.No..... 10</p> <p>RA Sign & ID..... T.Day 8791</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>Document Submission Details</p> <p>Location : CHENNAI</p> <p>Date: _____ Time: _____</p> <p>Employee ID : _____</p> <p>Name : _____</p> <p>Department : _____</p> <p>Signature : _____</p> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD</p> <p>Date 4/10/24..... Time 12:58</p> <p>S.No.....</p> <p>Stores Sign & ID..... K.S.M. Vasanth</p> </div> </div>																					
Total :																	166,800.00	0.00	0.00	30024.00	196,824.00

Total Invoice Amount In Words : (INR) One lakhs Ninety-Six Thousand Eight Hundred Twenty-Four 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.

Remark: Based On Sales Orders 242790506.
Delivery No:2429022

Warranty Details :

Name of the Product	Warranty
Carimali Bubble Semi Automatic/1 GR/White	12 Months

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.)

Bank details:

Bank Name:HSBC bank
Kaapi Machines (India) Pvt. Ltd
Account No:-073810749001
IFSC: HSBC0560002
Branch: MG ROAD, Bangalore

"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

Total Amount Before Tax :	166800.00
Add : CGST :	0.00
Add : SGST :	0.00
Add : IGST :	30024.00
Freight :	0.00
Round Off :	0.00
Total Amount After Tax :	196,824.00

Certified that the particulars given above are true and correct
For Kaapi Machines (India) Pvt. Ltd.

(S/D)
Authorised Signatory