



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 : 122423166471924
 Invoice Number : 242791781
 Invoice Date : 20-September-2024
 Order Ref/Po No: 242790507 / TFSCL/PO/24-25/000481
 IRN No : e74b719032570a10d89c0c151d734489c5d5bc67ee8b61b74929ab86a8b8b5a
 Name : chennai.finance@travelfoo
 Contact Number :
 Email Id: chennai.finance@travel
 Lead no : 89717
 Lead Date: 16-09-2024
 Reverse Charge : No
 Date Of Supply : 20-09-2024
 Place of Supply / State Code: Tamil Nadu / 33
 Transportation Mode
 Vehicle No :
 Payment Due Date : 20-September-2024
 Payment Terms : Immediate
 Sales Employee : Mohit.Agarwal

Details of Receiver		Details of sender											
Bill to:	Ship to:	Billing From	Dispatch From										
Travel Food Services Chennai Pvt Ltd -Int Term Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027	Travel Food Services Chennai Pvt Ltd -Int Terminal Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,, 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 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]	Line Total [INR]
1	CARX003.PLUS.W-IN	Carimali Bubble Semi Automatic/1 GR/White	1 CN015094	84.19.8190	1	NOS	132000.00	0.00	132000.00	0.00	0.00	0.00	155760.00
2	HEY704885	Hey Cafe Buddy Espresso Grinder / Doser / White	1 22L0008705	84.19.8190	1	NOS	29000.00	0.00	29000.00	0.00	0.00	0.00	34220.00
3	BUDT102	Budan 58 mm SS Distributor		73.23.9420	1	NOS	1800.00	0.00	1800.00	0.00	0.00	0.00	2124.00
4	BUDTM101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	600.00	0.00	600.00	0.00	0.00	0.00	706.00
5	URN12-E31-LX100	CAFIZA E31 TABLETS (100 x 2g x 15mm)		34.02.9049	1	NOS	1300.00	0.00	1300.00	0.00	0.00	0.00	1594.00
6	BUDKB102	Budan Plastic Knock Box		73.23.9420	1	NOS	1200.00	0.00	1200.00	0.00	0.00	0.00	1416.00
7	BUDBR102	Budan group head cleaning brush / Standard		21.01.1190	1	NOS	450.00	0.00	450.00	0.00	0.00	0.00	531.00
8	BUDBR103	Budan Grinder Cleaning brush		21.01.1190	1	NOS	450.00	0.00	450.00	0.00	0.00	0.00	531.00
9	Packing and Forwarding Charges			0098540	1	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Packing Cases			44.15.1000	1	NOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Details of Receiver				Details of sender													
Bill to: Travel Food Services Chennai Pvt Ltd -Int Term Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027 Tamil Nadu india GSTIN No : 33AAECT8192M1ZS		Ship to: Travel Food Services Chennai Pvt Ltd -Int Terminal Ground Floor, Second Floor, Third Floor And City Side,, Anna International Terminal, Chennai Airport, Tirusulam,, Chennai - 600027		Billing From Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,, Thane,Maharashtra-421302		Dispatch From Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,, Thane,Maharashtra-421302											
SI. 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] Rate	SGST [INR] Rate	IGST [INR] Rate	Line Total [INR]				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Travel Food Services Chennai Pvt. Ltd. * INWARD * Revenue Assurance Dept</p> <p>Date.....11.10.24.....Time.....13:12..... S.No.....12..... RA Sign & ID.....T-D...8791</p> </div> <div style="width: 45%;"> <p>TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD</p> <p>Date.....11.10.24.....Time.....12:58..... S.No..... Stores Sign & ID.....KAPIMACHINES</p> </div> </div>																	
Total : 166,800.00										0.00		30024.00		156,824.00			
Total Amount Before Tax : 166800.00										0.00		30024.00		166800.00			
Add : CGST										0.00		0.00		0.00			
Add : SGST										0.00		0.00		0.00			
Add : IGST										0.00		30024.00		0.00			
Freight										0.00		0.00		0.00			
Round Off										0.00		0.00		0.00			
Total Amount After Tax : 196,824.00										0.00		196,824.00		0.00			
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.																	
Warranty Details : <table border="1" style="width: 100%;"> <tr> <th>Name of the Product</th> <th>Warranty</th> </tr> <tr> <td>Carimali Bubble Semi Automatic/1 GR/White</td> <td>12 Months</td> </tr> </table> <p>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.)</p>														Name of the Product	Warranty	Carimali Bubble Semi Automatic/1 GR/White	12 Months
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Carimali Bubble Semi Automatic/1 GR/White	12 Months																
Bank details: Bank Name:HSBC bank Kaapi Machines (India) Pvt. Ltd Account No:-073810749001 IFSC: HSBC0560002 Branch: MG ROAD, Bangalore																	
Remark: Based On Sales Orders 242790507. Delivery No:2429021																	
"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																	
For Kaapi Machines (India) Pvt. Ltd. 																	
Authorized Signatory																	
Verified that the particulars given above are true and correct																	
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)																	