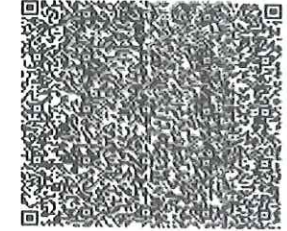




Kaapi Machines (India) Pvt. Ltd.

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 :122423842298430		ACK Dt :05-11-2024		IRN No :7d2c4dd551120586fa893f43d4bc5be74cc4bf9d3d2e7bebeb7adb78a488c65e			
Invoice Number : 242792141	Transportation Mode	Reverse Charge : No	Name : chennai.finance@travelfood	Payment Due Date : 05-November-2024			
Invoice Date : 05/11/2024	Vehicle No :	Date Of Supply : 05/11/2024	Contact Number :	Payment Terms : Immediate			
Order Ref/Po No: 242790750 / TFSCL/PO/24-25/000484 /	place of supply/state code	33 / Tennessee	Email Id:chennai.finance@travelfoodserv	Sales Employee : Mohit Agarwal			
			Lead no :89717	Lead Date:			

Details of Receiver		Details Of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Travel Food Services Chennai Pvt. Ltd. Chennai International Airport, Link Building (Near International Arrivals), Chennai - 600027	Travel Food Services Chennai Pvt. Ltd. Chennai International Airport, Link Building (Near International Arrivals), 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

GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 27AACCK9538Q1ZO	GSTIN No : 27AACCK9538Q1ZO
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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	HEY704880	Hey Café Buddy Espresso Grinder / Doser / Black	22L0011828	84.38.8090	1.00	NOS	29000.00	0.00	29000.00	0%	0.00	%	0.00	18%	5220.00	34220.00
2	CARX003.PL US.B-IN	Carimali Bubble Semi Automatic/1 GR/Black	CN016545	84.19.8190	1.00	NOS	132000.00	0.00	132000.00	0%	0.00	%	0.00	18%	23760.00	155760.00
3	Packing and Forwarding	Transport charges		84.31.3100	1.00	NOS	3500.00	0.00	3500.00	0%	0.00	%	0.00	18%	630.00	4130.00
4	Packing Cases	Packing Cases		44.15.1000	1.00	NOS	3500.00	0.00	3500.00	0%	0.00	%	0.00	18%	630.00	4130.00
5	BUDT101	Budan 58 mm Tamper with Wooden Handle		73.23.9420	1.00	NOS	2200.00	0.00	2200.00	0%	0.00	%	0.00	18%	396.00	2596.00

Details of Receiver					Details Of sender				
Bill to:		Ship to:			Billing From			Dispatch From	
Travel Food Services Chennai Pvt. Ltd.		Travel Food Services Chennai Pvt. Ltd.			Kaapi Machines (India) Pvt. Ltd.			Kaapi Machines (India) Pvt. Ltd.	
Chennai International Airport, Link Building (Near International Arrivals), Chennai - 600027		Chennai International Airport, Link Building (Near International Arrivals), 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	

GSTIN No : 33AAECT8192M1ZS	GSTIN No : 33AAECT8192M1ZS	GSTIN No : 27AACCK9538Q1ZO	GSTIN No : 27AACCK9538Q1ZO
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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				
Total :											170,200.00		0.00		0.00		30636.00		200,836.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
HOWARD
Date: 15/11/24 Time: 12:40
90
R. Parvathy
1230

Travel Food Services Private Ltd.
REVENUE ASSURANCE
Chennai
★ INWARD ★
Date: 15/11/24 Time: 12:48
S.No: 10 RA Sign: T. D...
RA Name & Emp Id: Dinesh.T.8791

Total Invoice Amount In Words : () Two lakhs Eight Hundred Thirty-Six only

Total Amount Before Tax :	170,200.00
Add : CGST :	0.00
Add : SGST :	0.00
Add : IGST :	30636.00
Freight :	0.00
Round Off :	0.00
Total Amount After Tax :	200,836.00

Terms and Conditions :

- This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date.
- Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.
- The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.

Remark:
Delivery No:2429610

Warranty Details :

Name of the Product	Warranty
Carimali Bubble Semi Automatic/1 GR/Black	12 Months
Hey Cafe Buddy Espresso Grinder/Doser/Black	12 Months

The machine comes with a warranty of 12 months except human wear and tear. The machine is designed for use 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: M.G.Road, Bangalore

"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.

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)

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000484

Supplier Detail Kaapi Machines (India) Pvt Ltd Supplier Code : RV232415934 [V0000115] 1054/21, Gowtham Center Annex, Avinasi Road,,India(V0000115)	Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS
PAN No : AACCK9538Q Supplier GST No : 33AACCK9538Q1ZV Supplier Contact No : Contact Person Name : MOHIT AGRAWAL Supplier Email : mohit.agarwal@kaapimachines.com	Cost Center Code : 90210005 Cost Center Name : CHN CAFECCINO PRE SEC. 1 DMF12DC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance along with gst PO Creation Date : 27/08/2024 PO Approval Date : 11/09/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Coffee Maker	85167100	Semi Automatic Coffee Machine	Semi Automatic Coffee Machine	F01	1.00	NOS	132,000.00	0.00	132,000.00	132,000.00	9	9	155,760.00
2		85167990	Coffee Grinder	Coffee Grinder	F01	1.00		29,000.00	0.00	29,000.00	29,000.00	9	9	34,220.00
3		85167100	Standard accessories Barista Kit	Standard accessories Barista Kit	F01	1.00		7,800.00	0.00	7,800.00	7,800.00	9	9	9,204.00

Total Qty : 3.00

Total Basic PO Amount	168,800.00
Total Other Charges	
SGST Amount	15,192.00
CGST Amount	15,192.00
Grand Total PO Amount	199,184.00

Amount In Words : Rupees One Lakh Ninty Nine Thousand One Hundred Eighty Four Only

Remarks : Payment terms: 100% Advance along with GST
 Freight: Inland Freight will be extra at actuals
 Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timeline: 5 to 6 days from approved PO & advance
 Unloading at Site: In our Scope
 Standard Terms And Condition :