



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.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 : 112421910694299	ACK Dt : 20-09-2024	IRN No : 2122440c143fee9e396a224f7d76056cb3b5d17edd27a282eda4aa6a99d1b4	Name : chennai.finance@travelfoo	Payment Due Date : 20-September-2024
Invoice Number : 242931709	Transportation Mode	Reverse Charge	Contact Number :	Payment Terms : Immediate
Invoice Date : 20-September-2024	Vehicle No :	Date Of Supply	Email Id: chennai.finance@travel	Sales Employee : Mohit Agarwal
Order Ref/Po No: 242790507 / TFCSP/PO/24-25/000481	Place of Supply / State Code:	Tamil Nadu / 33	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 Terminal	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	No. 6, 8th Main, 2nd Stage,, 3rd Phase, Domlur, Bangalore, Kamataka-560071 India	No. 6, 8th Main, 2nd Stage,, 3rd Phase, Domlur, Bangalore, Kamataka-560071 India

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]	SGST [INR]	IGST [INR]	Line Total [INR]
1	BUDT101	Budan 58 mm Tamper with Wooden Handle		73.23.9420	1	NOS	1400.00	0.00	1400.00	0 %	0.00	18 %	1652.00
Total:										0.00	0.00	252.00	1,652.00
Total Amount Before Tax :										1,400.00		252.00	1,652.00
Add : CGST												0.00	0.00
Add : SGST												0.00	0.00
Add : IGST												252.00	252.00
Freight												0.00	0.00
Round Off												0.00	0.00
Total Amount After Tax :												1,652.00	1,652.00

Total Invoice Amount in Words : (INR) One Thousand Six Hundred Fifty-Two 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 realization of the payment thereof.
 3. The appropriate courts at Bangalore, Karnataka shall have the executive jurisdiction over disputes.

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

Remark:
 Delivery No: 25755
 If Installation of Service, Please feel free to reach out on our Customer Care Number +91 781320830 or support@kaapimachines.com

Stamp:
 THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

Signature: /SD/
 Authorised Signatory

For Kaapi Machines (India) Pvt. Ltd.

Payment Due Date : 20-September-2024

Payment Terms : Immediate

Sales Employee : Mohit Agarwal

GSTIN No : 29AAACEK9538Q1ZK

GSTIN No : 29AAACEK9538Q1ZK

GSTIN No : 33AAECT8192M1ZS

GSTIN No : 33AAECT8192M1ZS

Ph No : +91 80 41724151 Email Id : billings@kaapimachines.com