



Kaapi Machines (India) Pvt. Ltd.

TAX INVOICE

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
 CIN U29219T22006PTC013246
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008

ACK No : 122423571035584 ACK Dt : 16-10-2024 IRN No : 65598759d681eb734af23af5f968e676d4f80bd4851c6c8548042680980ea4

Invoice Number : 242791997 Transportation Mode :
 Invoice Date : 16-October-2024 Vehicle No :
 Order Ref/Po No : 242790677 / Semolina/PO/24-25/001200

Reverse Charge : No Date Of Supply : 16-10-2024 Name : Abdul
 Place of Supply / State Code : Maharashtra / 27 Billing From : Kaapi Machines (India) Pvt. Ltd.
 Contact Number : 9920292129 Dispatch From : Kaapi Machines (India) Pvt. Ltd.

Details of Receiver: Semolina Kitchens Private Limited-Mumbai T2
 GVK Lounge - International CIP Lounge West side,, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India
 Details of Sender: Semolina Kitchens Private Limited-Mumbai T2
 GVK Lounge - International CIP Lounge West side,, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India
 Shree Umriya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reil 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	CARX002.EZH.G.	Carinai Cento Semi Automatic/2 GR/Black	1 CN014686	84.19.8190	1		158000.00	0.00	158000.00	14220.00	14220.00	0.00	186440.00
2	BUD-MJSS-350	350 ml SS Milk Pitcher		73.23.9420	1		850.00	0.00	850.00	76.50	76.50	0.00	1003.00
3	BUDKB101	Buden round Knock Box / SS		73.23.9420	1	NOS	2500.00	0.00	2500.00	225.00	225.00	0.00	2950.00
4	BUDT102	Buden 58 mm SS Distributor		73.23.9420	1	NOS	2100.00	0.00	2100.00	189.00	189.00	0.00	2478.00



Abdul
 22/10/2024
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Details of Receiver

Bill to:

Ship to:

Billing From

Details Of sender

Dispatch From

Semolina Kitchens Private Limited-Mumbai T GVK Lounge - International CIP Lounge West side,, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India	Semolina Kitchens Private Limited-Mumbai T2 GVK Lounge - International CIP Lounge West side,, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India	Kaapi Machines (India) Pvt. Ltd. Shree Umija commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reji Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302	Kaapi Machines (India) Pvt. Ltd. Shree Umija commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reji Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302
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SI. No	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	Rate	Amount	CGST [INR]	SGST [INR]	IGST [INR]	Line Total [INR]
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>RECEIVED SUBJECT TO INSPECTION</p> <p>29 OCT 2024</p> <p>SEMOLINA KITCHENS PRIVATE LIMITED J B NAGAR STORE</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>SEMOLINA KITCHENS PRIVATE LIMITED DOMESTIC AIRPORT-MUMBAI-T1 REVENUE ASSURANCE DEPT-INWARD DATE: 29/10/24 IN TIME 15:12 CSR NO. 192 RA NAME : Shubham RA SIGNATURE : SUBJECT TO INSPECTION MATERIAL</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Document Submission Details</p> <p>Location : MUMBAI T1 Date: 29/10/24 Time 17:08 Employee ID : 1016825 Name : Prashant Narsale Department : Ops Signature : Prashant</p> </div> </div>															
Total :									163,450.00		14710.50				192,871.00

Total Invoice Amount in Words : (INR) One lakhs Ninety-Two Thousand Eight Hundred Seventy-One 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 242790677.
Delivery No:2429388

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 : 163,450.00
 Add : CGST : 14,710.50
 Add : SGST : 14,710.50
 Add : IGST : 0.00
 Freight : 0.00
 Round Off : 0.00
Total Amount After Tax : 192,871.00

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