

Tax Invoice

e-Invoice



IRN : d6aa9e7c82a39770f303eb8ec83af1571c1a9cc1ec3b2-cd1946dccc7746a9f0f
 Ack No. : 172314030221419
 Ack Date : 15-Dec-23

 Kaapi Solutions India OPC Pvt Ltd H-2, C-Block, 2nd & 5th Floor, Community Center, Naraina Vihar New Delhi- 110028. GSTIN/UIN: 07AAFCK7953C1ZH State Name : Delhi, Code : 07 CIN: U74140DL2015OPC278527 E-Mail : accounts@kaapisolutions.com	Invoice No.	e-Way Bill No.	Dated
	KSI/23-24/1625	711390317750	15-Dec-23
	Delivery Note	Mode/Terms of Payment 50 % Advance Without Tax	
	Reference No. & Date.	Other References PO: DEL/PO/23-24/01020 Dt 05.12.2023	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through Via Porter	Destination Delhi	
	Terms of Delivery Paid		
Consignee (Ship to) Travel Food Services Pvt Ltd KH No. 624, Ground Floor, A Block, Rangpuri Extension, Near Telco Services Station, New Delhi 110037 Contact Prabhat Kumar 7903240319 GSTIN/UIN : 27AADCB2762L1ZI State Name : Delhi, Code : 07			
Buyer (Bill to) Travel Food Services Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi 110037 Cont: Charandeep 9871514716 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PRATIC AVANT SAE/2 WHITE Batch : 0412/1065 S.No. 997054	84198120	1 pcs 1 pcs	2,50,000.00	pcs	2,50,000.00
2	A Series- G.O.D.	84798200	1 pcs	50,000.00	pcs	50,000.00
3	Milk Frothy Cup St. Steel 600 ML	73239990	1 pcs	575.00	pcs	575.00
4	TAMPER MAT SMALL BLACK	40169100	1 pcs	630.00	pcs	630.00
5	Coffee Tamper-Wooden	82055190	1 pcs	1,100.00	pcs	1,100.00
6	Coffee Tamping Bin	72181000	1 pcs	2,000.00	pcs	2,000.00
						3,04,305.00
	Freight Outward @ 18%	999799				2,000.00
	Output CGST@9%				9 %	27,515.70
	Output SGST@9%				9 %	27,515.70
	Output CGST @6%				6 %	34.50

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

	Kaapi Solutions India OPC Pvt Ltd H-2, C-Block, 2nd & 5th Floor, Community Center, Naraina Vihar New Delhi- 110028. GSTIN/UIN: 07AAFCK7953C1ZH State Name : Delhi, Code : 07 CIN: U74140DL2015OPC278527 E-Mail : accounts@kaapisolutions.com	Invoice No.	e-Way Bill No.	Dated		
		KSI/23-24/1625	711390317750	15-Dec-23		
		Delivery Note		Mode/Terms of Payment		
				50 % Advance Without Tax		
Reference No. & Date.		Other References				
		PO: DEL/PO/23-24/01020 Dt 05.12.2023				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Via Porter		Delhi				
Terms of Delivery		Paid				
Consignee (Ship to)						
Travel Food Services Pvt Ltd KH No. 624, Ground Floor, A Block, Rangpuri Extension, Near Telco Services Station, New Delhi 110037 Contact Prabhat Kumar 7903240319 GSTIN/UIN : 27AADCB2762L1ZI State Name : Delhi, Code : 07						
Buyer (Bill to)						
Travel Food Services Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi 110037 Cont: Charandeep 9871514716 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07						

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST@6%				6 %	34.50
Total			6 pcs			3,61,405.40 ₹

Amount Chargeable (in words) E. & O.E

Three Lakh Sixty One Thousand Four Hundred Five INR and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
84798200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
73239990	575.00	6%	34.50	6%	34.50	69.00
40169100	630.00	9%	56.70	9%	56.70	113.40
82055190	1,100.00	9%	99.00	9%	99.00	198.00
72181000	2,000.00	9%	180.00	9%	180.00	360.00
999799	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,06,305.00		27,550.20		27,550.20	55,100.40

Tax Amount (in words) : **Fifty Five Thousand One Hundred INR and Forty paise Only**
 Company's PAN : **AAFCK7953C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. No Correction would be entertained after (a) Same Day for Intra State invoice, (b) 48 hrs for Interstate Invoice.

for Kaapi Solutions India OPC Pvt Ltd

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KSI/23-24/1625
Date : 15-Dec-23

IRN : d6aa9e7c82a39770f303eb8ec83af1571c1a9cc1ec3b2cd1946dccc7746a9f0f
Ack No. : 172314030221419
Ack Date : 15-Dec-23



1. e-Way Bill Details

e-Way Bill No.: 711390317750 Mode : 1 - Road Generated Date : 15-Dec-23 1:19 PM
Generated By: 07AAFCK7953C1ZH Approx Distance : 34 KM Valid Upto : 16-Dec-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

Kaapi Solutions India OPC Pvt Ltd
GSTIN : 07AAFCK7953C1ZH
Delhi

To

Travel Food Services Pvt Ltd
GSTIN : 07AADCB2762L2ZJ
Delhi

Dispatch From

H-2, C-Block, 2nd & 5th Floor., Community Center, Naraina
Vihar, New Delhi- 110028. DELHI Delhi 110028

Ship To

KH No. 624, Ground Floor, A Block., Rangpuri Extension,
Near Telco Services Station., New Delhi 110037, Contact
Prabhat Kumar 7903240319 Delhi Delhi 110037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84198120	PRATIC AVANT SAE/2 WHITE & PRATIC AVANT SAE/2 WHITE	1 PCS	2,50,000.00	9+9
84798200	A Series- G.O.D. & Coffee Grinder	1 PCS	50,000.00	9+9
73239990	Milk Frothy Cup St. Steel 600 ML & Milk Frothy Cup St. Steel 600 ML	1 PCS	575.00	6+6
40169100	TAMPER MAT SMALL BLACK & TAMPER MAT SMALL BLACK	1 PCS	630.00	9+9
82055190	Coffee Tamper-Wooden & Coffee Tamper-Wooden	1 PCS	1,100.00	9+9
72181000	Coffee Tamping Bin & Coffee Tamping Bin	1 PCS	2,000.00	9+9

Tot. Taxable Amt : 3,06,305.00 Other Amt : Total Inv Amt : 3,61,405.40
CGST Amt : 27,550.20 SGST Amt : 27,550.20

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 15-Dec-23

5. Vehicle Details

Vehicle No. : DL01LV7333 From : Delhi CEWB No. :