## Tax Invoice

- 9894703317

- 9894703317

e-Invoice

IRN

: edb71d8c012b59801b0fe5c1b6b60b50690122de691acd-

161ad40ed1a72eb435

Ack No. : 172416224417256

Ack Date : 14-Nov-24

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	
Consignee (Ship to)	
SEMOLINA KITCHENS PRIVATE LIMITED Thiruvananthapuram International Airport T2	

Airport Rd, Chackai, Thiruvananthapuram Near Car Parking bay No.12, Under The Bridge, Kerala – 695024 Contact Details: B.Venkatsubramanian

: 32ABICS8699F1ZS

GSTIN/UIN State Name

: Kerala, Code: 32

Buyer (Bill to)

State Name

SEMOLINA KITCHENS PRIVATE LIMITED

Thiruvananthapuram International Airport T2 Airport Rd, Chackai, Thiruvananthapuram

Near Car Parking bay No.12, Under The Bridge, Kerala – 695024 Contact Details: B.Venkatsubramanian

GSTIN/UIN

: 32ABICS8699F1ZS

: Kerala, Code: 32

	Invoice No.	Dated
	KSI/SR/24-25/494	14-Nov-24
	Delivery Note	Mode/Terms of Payment
		Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
-		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Kerala
	Terms of Delivery	

SI	Description of	HSN/SAC	Qua	intity	Rate	per	Amount
No.	Services		Shipped	Billed			
1	Service Charge Output IGST @18%				18	%	3,000.00 540.00
	Service down			NWA	<u>RĎ</u>	**************************************	
	Tota	<u> </u>	eb.[12	[24s	NoQC	7	water comments
			The state of the s				3,540.00 ₹
Amo	ount Chargeable (in words)	September 1			•		E. & O.E

Three Thousand Five Hundred Forty INR Only

HSN/SAC HSN/SAC	Taxable	IGST		Total
	Value	Rate	Amount	Tax Amount
998719	3,000.00	18%	540,00	540.00
Total			540.00	540.00

Tax Amount (in words): Five Hundred Forty INR 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