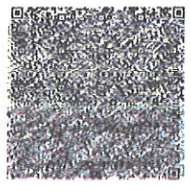




**Kaapi Machines (India) Pvt. Ltd.**  
 Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu  
 CIN U29219TZ2006PTC013246  
 Corporate Office : No. 3320, 7th Cross 12 'A' Main, HAL 2nd Stage, Indiranagar, Bangalore - 560 008

**TAX INVOICE**



ACK No : 122423646564841      ACK Dt : 22-10-2024      IRN No : 070c15d65d78c4c50cfa409984d60d24e7d57c80fea24a2a8da9098b50965f23

Invoice Number : 242792042      Transportation Mode :  
 Invoice Date : 22-October-2024      Vehicle No :  
 Order Ref/Po No: 242790676 / Semolina/PO/24-25/000970      Reverse Charge : No  
 Date Of Supply : 22-10-2024  
 Place of Supply / State Code: Maharashtra / 27

Name : Abdul  
 Contact Number : 9920292129  
 Email id: abdul.reman@k-corp.in  
 Lead no : 89717  
 Lead Date:

Payment Due Date : 21-November-2024  
 Payment Terms : 30 Days  
 Sales Employee : Mohit Aganwal

**Details of Receiver**      **Ship to:**      **Billing From**      **Dispatch From**

Semolina Kitchens Private Limited-Mumbai T1      Semolina Kitchens Private Limited-Mumbai T2      Kaapi Machines (India) Pvt. Ltd.      Kaapi Machines (India) Pvt. Ltd.

GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India      GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099 Maharashtra India      Shree Urviya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302      Shree Urviya commercial Complex, Warehouse No. 7 Block D, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302

Sl. 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]	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Time Total [INR]
1	BUDT101	Budan 58 mm Tamper with Wooden Handle		73.23.9420	1	NOS	1500.00	0.00	1500.00	9%	135.00	9%	135.00	0%	0.00		0.00		0.00		0.00	1770.00
2	BUDTM101	Silicon tamping Mat / Black / Double		39.26.9099	1	NOS	850.00	0.00	850.00	9%	76.50	9%	76.50	0%	0.00		0.00		0.00		0.00	1003.00
<b>Total :</b>											2,350.00		211.50		0.00		2,773.00		0.00		2,773.00	

**Total Invoice Amount in Words: (INR) Two Thousand Seven Hundred Seventy-Three only**

**Terms and Conditions:**  
 1. This invoice is to be paid in favour of Kaapi Machines India Pvt. Ltd on or before the due date.  
 2. Delayed payment will attract interest @ 18% per annum till the realisation of the payment thereof.  
 3. The appropriate courts at Bangalore, Karnataka shall have the executive jurisdiction over disputes.

**SUBJECT TO INSPECTION MATERIAL**

Bank details:  
 Bank: **HSBC Bank**  
 Branch: **MG ROAD, Bangalore**  
 Account No.: **0748107490010**  
 IFSC: **HSBC05600021**

Remark: Based On Sales Order 242790676  
 Delivery No: 2429842  
 Location: **MUMBAI T1**  
 Date: **24/11/24** Time: **17:13**

For instantation of service, please feel free to reach out to our care number +91 7813820830 or shipment@kaapimachines.com

Name: **Rohan**  
 Department: **SALES**  
 Signature: **Rohan**

THIS IS FINVOICE. NO SIGNATURE IS REQUIRED

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