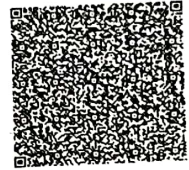




Kaapi Machines (India) Pvt. Ltd.

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 : 122420062026999	ACK Dt : 2/6/2024	IRN No : f4f814ed09d15c14ef01a8f637959ae7dc67046d9c764efc41169063c17fac4d	Name : Abdul	Payment Due Date : 07-March-2024
Invoice Number : 232725271	Transportation Mode	Reverse Charge : No	Contact Number : 9920292129	Payment Terms : 30 Days
Invoice Date : 06-February-2024	Vehicle No :	Date Of Supply : 2/6/2024	Email Id : abdul.reman@k-corp.in	Sales Employee : Abhay Kumar
Order Ref/Po No: 23,080,919 / Semolina/PO/23-24/000378		Place of Supply / State Code: Maharashtra / 27	Lead no : ..	Lead Date:

Details of Receiver		Details of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Semolina Kitchens Private Limited 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai - 400018 Maharashtra India	Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh India	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302

Sl. 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]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	BUDKB106	Budan Plastic Knock Box / Black / Large		73.23.9420			1200.00	0.00	1,200.00	9 %	108.00	9 %	108.00	0 %	0.00	1416.00
2	Packing and Forwarding	Packing and Forwarding Charges		00998540		NOS	500.00	0.00	500.00	9 %	45.00	9 %	45.00	0 %	0.00	590.00
Total :									1,700.00		153.00		153.00		0.00	2,006.00

Total Invoice Amount In Words - (INR) Two Thousand Six only		Total Amount Before Tax : 1,700.00	
Add : CGST : 153.00		Total Amount After Tax : 2,006.00	
Add : SGST : 153.00			
Add : IGST : 0.00			
Freight : 0.00			
Round Off : 0.00			

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 DATE 3/3/24 IN TIME 10:45 Sr. No. 134
 BANK NAME Axis Bank Ltd
 ACCOUNT NO - 911020010315384
 IFSC - TIB0000114
 BRANCH Indiranagar, Bangalore
 SUBJECT TO INSPECTION OF MATERIAL
 We are registered under MSME Act

Remark: Based On Sales Orders 23080919.
 Delivery No: 232,783,218
 "For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com"
 Certified that the particulars given above are true and correct
For Kaapi Machines (India) Pvt. Ltd.
 Authorised Signatory
 10/6272
 5
 3/3/24
 5/3/24