

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

Invoice Number : ACK No :122422090453389 242791366 04-July-2024 ACK Dt :04-07-2024 Transportation Mode Vehicle No IRN No :7e22d71eb7f62f1b26b6b7cc860605183406356dd2f17435c5208d5c780045d3 Date Of Supply Reverse Charge 04-07-2024 Contact Number : 9920292129 Payment Terms Payment Due Date: 03-August-2024 : 30 Days

Place of Supply / State Code:

Gujarat / 24

Email Id: abdul.reman@k-corp.in

Sales Employee

: Amiya Shankar



Order Ref/Po No: 23298103 / Semolina/PO/23-24/000581	4/000581 Frace of Supply / State Code: Sujarat / 24	: Sujarat / 24 Lead no : 98601 Lead Date: 04-03-2024	
De	Details of Receiver	Detials	Detials Of sender
Bill to:	Ship to:	Billing From	Dispatch From
Semolina Kitchens Private Limited-GU	Serriolina Kitchens Private Limited-Terminal2	Kaani Machines (India) Dvt 1 td	Continue
		Kaapi Machines (India) Pvt. Ltd.	Kaapi Machines (India) Pvt. Ltd.
Terminal 2, Ahmedabad Internationa Airport Limited Hansol, Ahmedabad 1, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol,	Shree Umiya commercial Complex., Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner, Behind Hotel	Shree Umiya commercial Complex., Warehouse No Block D., Agra Road & Reti Bunder Road Comer, Behind Hotel
Cillienapan - 2024/2	Anmedabad - 3824/5	Shilpa, Thane, Maharashtra-421302	Shilna Thane Maharachtra 421302

	28440.00		0.00		0.00		158,000.00		Total:							
	0.00	0.00 18%	0.00	0%	0.00 0%	0.00 0%	0.00	2500.00	2500.00	SON	_	44.15.1000		Packing Cases	Packing Cases	2
	28440.00	0.00 18 %	0.00	0 %	0.00 0 %	0%	158000.00 0 %	0.00	158000.00	SON	_	84.19.8190	- CN014199	BASIC-B-IN Automatic/2 GR/Black	BASIC-B-IN	
	Amount	Rate	Amount	Rate	Amount	Rate	[INR]	[NK]	[INK]			Cone	CNOTAGO		200000000000000000000000000000000000000	
_	IGST [INR]	_	SGST [INR]	SGS	CGST [INR]	ces	Total	Discount	ю	QTY UOM	QTY	HSN/SAC	Serial / Batch HSN / SAC	Name of the Product / Service	or in incode	OI. INO
	Q1ZO	CK95380	GSTIN No: 27AACCK9538Q1ZO	GSTI			K9538Q1ZO	GSTIN No: 27AACCK9538Q1ZO	GSTIN			S8699F1ZP	GSTIN No: 24ABICS8699F1ZP		GSTIN No: 24ABICS8699F1ZP	GSTIN
	421302	asilia	Ompa, mane, mana asida 421302	9									Gujarat India		it India	Gujarat India

Total Invoice Amount In Words: (INR) One lakhs Eighty-Six Thousand Four Hundred Forty only

- 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

Warranty Details :	
Name of the Product	Warranty
Carimali Bubble Semi Automatic/2	12 Months
GR/Black	

tear or any loss to machine; warranty not applicable if stabilizer not provided.) The machine comes with a warranty of 12 months except human equipment running without an electronic stabilizer for every wear and

> IFSC: HSBC0560002 Bank Name: HSBC bank Bank details: Account No:-:073810749001 Kaapi Machines (India) Pvt. Ltd

Branch: MG ROAD, Bangalore

Delivery No:2427070 THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

Remark: Based On Sales Orders 23298403

Number

Add : IGST Round Off Freight Total Amount After Tax Add : SGST Add : CGST Total Amount Before Tax

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

186,

Authorised Signatory