

Kaapi Machines (India) Pvt. Ltd.

TAX INVOICE

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



ACK No :112316032841266 ACK Dt :26-			4-2023	IRN No :	51cf8563	ca1b6da	ef75cf7	7c554e00dae4b3a0e831d73629a1149494c												
Invoice Number: 232911170 Transportation Vehicle No Order Ref/Po No: 23295166/ BLR/PO/22-23/000017				Mode		Reverse Charge Date Of Supply Place of Supply / State Co			Code	No 26-04-2023 Maharashtra / 27		Name : Venu Contact Number : 88804 90599 Email Id:			Payment Due Date 26-April-2023 Payment Terms Immediate Sales Employee Abhisek M			1		
				Details	of Receiver									Detials	of ser	nder		***		
Bill to:						Ship to:					Billing From					Dispatch From				
Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road, Worli, Mumbai - 400018 Kar					BLR F&B Airport FOOD & BEVERAGES OUTLETS, BLR F&B Airport, Bangalore - 560300 Karnataka India StateCode:Karnataka/29						Kaapi Machines (India) Pvt. Ltd. No. 6, 8th Main, 2nd Stage., 3rd Phase, Domlur,Bangalore,Karnataka-560071 India					Kaapi Machines (India) Pvt. Ltd. No. 6, 8th Main. 2nd Stage., 3rd Phase, Domlur,Bangalore,Karnataka-560071 India				
GSTIN No: 27AADCB2762L1ZI GSTIN N						N No :					GSTIN No: 29AACCK9538Q1ZK				GSTIN No : 29AACCK9538Q1ZK					
SI. No	ItemCode	Name of t		Product / Service	Serial / B No	atch HSN / SA	QTY	QTY	UOM	100000000000000000000000000000000000000	Price Discount	Total [INR]	CG Rate	ST [INR]	SGST [INR] Rate Amount		Rate	GST [INR] Amount	Line Total	
1	1 MAH702098 807 VH110 BK4 SM Q1 M 33 Electrical Coffee Grinder for Business			1 745710	84.38.8090		1 NOS	289	0.00				0 %		18 %	52020.00	341020.00			
										Tot	al:	289,000.	00	0.00		0.00		52020.00	341,020.0	
Total Invoice Amount In Words: (INR) Three lakhs Forty-One Thousand Twenty only																		289,000.00		
Terms	Terms and Conditions :										nark:					Add : SGST :			0.00	
1. This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or						or before the due date					c: y No:23291074 (Val			Add : IGST :			52,020.00	
2. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.									Delivery	Servery No.25251014					Freight :			0.00		
3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.																Round Off :			0.00	
Warra	anty Details :	Bank details:					m/ 5/				Total Amount After Tax :				341,020.00					
Name of the Product Warranty						Bank Name: Axis Bank Ltd					"For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com									
807 VH110 BK4 SM Q1 M 33 12 month Electrical Coffee Grinder for						Account No:-911020010315384 IFSC: UTIB0000114										Certified that the particulars given above are true and correct				
TBesimposisine comes with a warranty of 12 months except human wear at						Branch: Indiranagar, Bangalore										For Kaapi Machines (India) Pvt. Ltd.				
tear o	r any loss to onic stabilizer ne; warranty no	equipmer is stron	nt running w	We are registered under MSME Act				THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED				/SD/- Authorised Signatory								

