

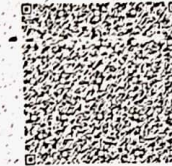


Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.T.T Colony, Balasundram Road, Coimbatore, Tamil Nadu
CIN U29219TZ2006FTCO13246

Corporate Office No. 3320, 7th Cross 12 'A' Main_Hall 2nd Stage, Indiranagar, Bangalore - 560 000

TAX INVOICE



ACK No : 122422271855757	ACK Dt : 18-07-2024	IRN No : 8d392e771397588a202bdfb58185fb2feac7891a878dc252c70c6b4c4d01b0a9
Invoice Number : 242791438	Transportation Mode	Reverse Charge : No
Invoice Date : 18-July-2024	Vehicle No	Date Of Supply : 18-07-2024
Order Ref/Po No : 24292016 / Semolina/PO/24-25/000590	Place of Supply / State Code : Gujarat / 24	Name : Abdul Contact Number : 9920292129 Email Id : abdul.reman@k-corp.in Lead no : 98601 Lead Date:
		Payment Due Date : 18-July-2024 Payment Terms : Immediate Sales Employee : Mohit Agarwal

Details of Receiver		Details of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Semolina Kitchens Private Limited-GU	Semolina Kitchens Private Limited-Terminal2	Kaapi Machines (India) Pvt. Ltd.	Kaapi Machines (India) Pvt. Ltd.
Terminal 2, Ahmedabad International Airport Limited Hansol, Ahmedabad - 382475 Gujarat India	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad - 382475 Gujarat India	Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,, Thane, Maharashtra-421302	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] Rate	Amount	SGST [INR] Rate	Amount	IGST [INR] Rate	Amount	Line Total [INR]
1	BUD-MJSS-350	350 ml SS Milk Pitcher		73.23.9420	1		700.00	0.00	700.00	0 %	0.00	0 %	0.00	18 %	126.00	826.00
2	BUDKB106	Budan Plastic Knock Box / Black / Large		73.23.9420	1	NOS	1200.00	0.00	1200.00	0 %	0.00	0 %	0.00	18 %	216.00	1416.00
Total :									1,900.00	0.00	0.00	342.00	2,242.00			

Total Invoice Amount In Words : (INR) Two Thousand Two Hundred Forty-Two only	Total Amount Before Tax : 1,900.00
	Add : CGST : 0.00
	Add : SGST : 0.00
	Add : IGST : 342.00
	Freight : 0.00
	Round Off : 0.00
	Total Amount After Tax : 2,242.00

Terms and Conditions :
 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.

Remark: Based On Sales Orders 24292016.
Delivery No: 2428254

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/08/2024
 TIME: 15:10
 Check Not NA

Bank details:
 Bank Name: HSBC bank
 Kaapi Machines (India) Pvt. Ltd
 Account No: 073810749001
 IFSC: HS5C0560002
 Branch: MG ROAD, Bangalore.

For Installation or Service, Please feel free to reach out on our Customer Care Number +91 7813820830 or support@kaapimachines.com

THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED

Certified that the particulars given above are true and correct

For Kaapi Machines (India) Pvt. Ltd.

/SD/-
 Authorised Signatory