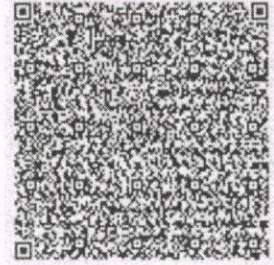


Tax Invoice

e-Invoice



IRN : d6aa9e7c82a39770f303eb8ec83af1571c1a9cc1ec3b2c-d1946dccc7746a9f0f
 Ack No. : 172314030221419
 Ack Date : 15-Dec-23

Kaapi Solutions India OPC Pvt Ltd H-2, C-Block, 2nd & 5th Floor, Community Center, Naraina Vihar New Delhi- 110028. GSTIN/UIN: 07AAFCK7953C1ZH State Name : Delhi, Code : 07 CIN: U74140DL2015OPC278527 E-Mail : accounts@kaapisolutions.com	Invoice No.	e-Way Bill No.	Dated
	KSI/23-24/1625	711390317750	15-Dec-23
Travel Food Services Pvt Ltd KH No. 624, Ground Floor, A Block, Rangpuri Extension, Near Telco Services Station, New Delhi 110037 Contact Prabhat Kumar 7903240319 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	50 % Advance Without Tax	
Buyer (Bill to)	Buyer's Order No.	Other References	
Travel Food Services Pvt Ltd New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi 110037 Cont: Charandeep 9871514716 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	PO: DEL/PO/23-24/01020 Dt 05.12.2023	
	Dispatched through	Dated	
	Via Porter	Delivery Note Date	
	Terms of Delivery	Destination	
	Paid	Delhi	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PRATIC AVANT SAE/2 WHITE (2PA20084) Batch : 0412/1065 S.No. 997054	84198120	1 pcs 1 pcs	2,50,000.00	pcs	2,50,000.00
2	A Series- G.O.D.	84798200	1 pcs	50,000.00	pcs	50,000.00
3	Milk Frothy Cup St. Steel 600 ML (MILK600)	73239990	1 pcs	575.00	pcs	575.00
4	TAMPER MAT SMALL BLACK	40169100	1 pcs	630.00	pcs	630.00
5	COFFEE TAMPER-WOODEN	82055190	1 pcs	1,100.00	pcs	1,100.00
6	Coffee Tamping Bin	72181000	1 pcs	2,000.00	pcs	2,000.00
						3,04,305.00
Freight Outward @ 18%		999799				2,000.00
Output CGST@9%					9 %	27,515.70
Output SGST@9%					9 %	27,515.70
Output CGST @6%					6 %	34.50

15/12/23
 RECEIVED
 Abhishek
 15/12/23
 16:53 hrs
 Travel Food Services Pvt. Ltd.

INWARD
 New Terminal 1
 CL No. 42
 DATE 15/12/23
 Charandeep

continued to page number 2

Handwritten signature

Tax Invoice(Page 2)

Kaapi Solutions India OPC Pvt Ltd
 H-2, C-Block, 2nd & 5th Floor,
 Community Center, Naraina Vihar
 New Delhi- 110028.
 GSTIN/UIN: 07AAFCK7953C1ZH
 State Name : Delhi, Code : 07
 CIN: U74140DL2015OPC278527
 E-Mail : accounts@kaapisolutions.com

Travel Food Services Pvt Ltd
 KH No. 624, Ground Floor, A Block,
 Rangpuri Extension, Near Telco Services Station,
 New Delhi 110037
 Contact Prabhat Kumar 7903240319
 State Name : Delhi, Code : 07

Buyer (Bill to)
Travel Food Services Pvt Ltd
 New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar, New
 Delhi, New Delhi 110037
 Cont: Charandeep 9871514716
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
KSI/23-24/1625	711390317750	15-Dec-23
Delivery Note	Mode/Terms of Payment	
	50 % Advance Without Tax	
Reference No. & Date.	Other References	
	PO: DEL/PO/23-24/01020 Dt 05.12.2023	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Via Porter	Delhi	
Terms of Delivery		
Paid		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST@6%				6 %	34.50
Total			6 pcs			3,61,405.40 ₹

Amount Chargeable (in words) **Three Lakh Sixty One Thousand Four Hundred Five INR and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
84798200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
73239990	575.00	6%	34.50	6%	34.50	69.00
40169100	630.00	9%	56.70	9%	56.70	113.40
82055190	1,100.00	9%	99.00	9%	99.00	198.00
72181000	2,000.00	9%	180.00	9%	180.00	360.00
999799	2,000.00	9%	180.00	9%	180.00	360.00
Total	3,06,305.00		27,550.20		27,550.20	55,100.40

Tax Amount (in words) : **Fifty Five Thousand One Hundred INR and Forty paise Only**

Company's PAN : **AAFCK7953C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. No Correction would be entertained after (a) Same Day for Intra State invoice, (b) 48 hrs for Interstate Invoice.

for Kaapi Solutions India OPC Pvt Ltd
 Delhi
 Authorised Signatory