



Kaapi Machines (India) Pvt. Ltd.

Reg Office Address: 8th Floor, Time Square, 64/4 A.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 : 122419901681844

ACK Dt : 25-01-2024

IRN No : 029243444462b01181fb2addc973b3f4c5cf0b519b394e069eb5c499696381a

Invoice Number : 232725085

Transportation Mode

Reverse Charge

Name : Charandeep Bhatia

Payment Due Date : 24-February-2024

Invoice Date : 25-January-2024

Vehicle No :

Date Of Supply

Contact Number : 98715 14716

Payment Terms : 30 Days

Order Ref/Po No: 23297693 / TFS/PO/23-24/000013

Place of Supply / State Code:

Email Id: sandeep.bhatia@k-corp.i

Sales Employee : Arviya Shankar

Details of Receiver

Bill to:

Ship to:

TFS (R&R Works) Private Limited

Billing From

Details of sender

Dispatch From

NH-05, Rock Castle Hotels Pvt Ltd, Wakknaghat, Near Bahara University, Tehsil-Kandaghat, Wakknaghat Ind.
 Solan - 173234

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Kaapi Machines (India) Pvt. Ltd.
 Shree Umriya commercial Complex,, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner, Behind Hotel Shilpa,,Thane, Maharashtra-421302

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GSTIN No : 02AADCT1597R1ZT

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GSTIN No : Z7AACCK9538Q1ZO

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Sl. No	Item Code	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]
1	BUDEM102	Budan Espresso Coffee Machine With Inbuilt Grinder	1 1	85.16.7100	1	NOS	38150.00	0.00	38150.00	0%	0.00	18%	45017.00
Total :									38,150.00				45,017.00

Total Invoice Amount In Words : (INR) Forty-Five Thousand Seventeen only

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.

Warranty Details

For Surety Warranty
 Name of the Product: **BUDE M102**
 With Inbuilt Grinder
 Dipti Solar Hotel, Wakknaghat

Bank details:
 Bank Name: Axis Bank Ltd
 Account No.: 9111020010315384
 IFSC: UTIB00000114
 Branch: Indiranagar, Bangalore

Remark: Delivery No: 232725085
 For Installation of Service, Please feel free to reach our Customer Care Number
 +91 7813820830 or support@kaapimachines.com
 Time: 18:00
 Date: 10.02.2024
 Revenue Assurance- INWARD

Total Amount Before Tax : 38,150.00
 Add : CGST : 0.00
 Add : SGST : 0.00
 Add : IGST : 6,867.00
 Freight : 0.00
 Round Off : 0.00
 Total Amount After Tax : 45,017.00

Certified that the particulars given above are true and correct

For Kaapi Machines (India) Pvt. Ltd.
 /SD/-
 Authorised Signatory