

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	:1224199016818	344	ACK Dt :25-01	1-2024	IRN No :0	29243a44i	f462b011	181fb2ad	d4c973b3f4	4c5cf0b	519b394e0)69eb5c4996963	381a							
Invoice Number : 232725085 Transportation Mode			Reverse Charge Date Of Supply Place of Supply / State C				: 2	: No : 25-01-2024			Name: Charandeep Bhatia Contact Number: 98715 147 Email Id: sandeep.bhat@k-c Lead no: 77134 Lead Date: 24-01-2024			4716 Payment Terms : 30 Days c-corp.i Sales Employee : Amiya Shankar						
Details of Receiver										Detials Of sender										
Bill to:					Ship to:					Billing From					Dispatch From					
TFS (R&R Works) Private Limited TFS (R&R Wo					rks) Private Limited					Kaapi Machines (India) Pvt. Ltd.					Kaapi Machines (India) Pvt. Ltd.					
NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat,Near Bahara University, Tehsil-Kandaghat, Waknaghat Ind, Solan - 173234 NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat,Near Bahara University, Tehsil-Kandaghat, Waknaghat Ind, Solan - 173234								E	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					
Himachal Pradesh India GSTIN No: 02AADCT1597R1ZT GSTIN No: 02AADCT1597R1ZT								G	GSTIN No: 27AACCK9538Q1ZO					GSTIN No: 27AACCK9538Q1ZO						
SI. No Item	ItemCode Name of the Product / Service		roduct / Service	Serial / E		QTY	UOM	Unit Pric			Total	CGST [INR]		SGST [INR]			IGST [INR]			
1 BUD		Budan Espresso Machine With Ir		1 1	85.16.7	100	1	NOS	[INR] 38150	·	[INR] 0.00	[INR] 38150.0	Rate 0 0 %	Amount 0.00	Rate 0 %	Amount 0.00	Rate 18 %	Amount 6867.00	[INR] 45017.00	
									Total :	:		38,150.0	0	0.00		0.00		6867.00	45,017.00	
Total Invoic	Total Invoice Amount In Words: (INR) Forty-Five Thousand Seventeen only														Total Amount Before Tax :				38,150.00	
					,										Add : CGST : 0.00 Add : SGST : 0.00					
Terms and C		favour of Kaani	Machines India D	vt I td on or be	ofore the due date				Remark:						7100 : 0001				6.867.00	
This invoice to be paid in favour of Kaapi Machines India Pvt Ltd on or before the due date. Delayed payment will attract interest at 18% per annum till the realisation of the payment thereof.									Delivery N	elivery No:232783088						Freight :			0.00	
3. The appropriate courts at Bangalore, Karnataka shall have the executive Jurisdiction over disputes.								1						Round Off :			0.00			
Warranty Details : Bank details:								1						Total Amount After Tax : 45,01			45,017.00			
Name of the Product Warranty Bank Name: Axis Bank						s Bank Ltd	d		"For Installation or Service, Please feel free to reach out on our Customer Care Number											
Budan Espresso Coffee Machine 12 month					A					+91 7813820830 or support@kaapimachines.com					For Kaapi Machines (India) Pvt. Ltd.					
With Hibalit Chinaci																				
tear or any loss to equipment running without an electronic stabilizer. (Electronic stabilizer is strongly recommended for every coffee machine; warranty not applicable if stabilizer not provided.)									THIS	THIS IS E-INVOICE, NO SIGN OR STAMP IS REQUIRED						/SD/- Authorised Signatory				

Kaapi Machines India Pvt Ltd is registered under the MSMED Act, 2006. Udyog Aadhaar Number(UAN)-TN03F0085220 (Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI)