

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 :122421300089273	ACK Dt :5/7/2024	IRN No :e0e86a46a73f874c577ea1eb60851fff96a267be0113		
Invoice Number : 242791113 Invoice Date : 07-May-2024	Transportation Mode Vehicle No :	Reverse Charge : No Date Of Supply : 5/7/2024	Contact Number : 9920292129 Payme	ent Due Date : 07-May-2024 ent Terms : Immediate Employee : Abhay Kumar
Order Ref/Po No: 23,080,917 / Semol	lina/PO/23-24/000342.	Place of Supply / State Code: Uttar Pradesh		Employee , Asia, Nama.

Order Ref/Po No: 23,080,917 / Semolina/PO/23-24/000342.									Lead Date:													
Details of Receiver											Detials	Of sen	nder		vt. Ltd.							
Bill to: Ship to:							Billing From Dispatch From															
Semolina Kitchens Private Limited-UP			Semolina Kitchens Private Limited				Kaar	Kaapi Machines (India) Pvt. Ltd.					Kaapi Machines (India) Pvt. Ltd.									
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow - 226008 Uttar Pradesh India			Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh India				Block	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									
	N No : 09ABICS869		GSTIN No :					GSTIN No : 27AACCK9538Q1ZO GSTIN No : 27AACCK9538Q1ZO														
SI. No	ItemCode	Name of the Product / Service	Serial / Batch No	HSN / SAC Code	QTY	UOM	Unit Price [INR]	Discount [INR]	Total [INR]	CG:	ST [INR] Amount	SG Rate	ST [INR] Amount	Rate	GST [INR] Amount	Line Total [INR]						
1	CARX003.E2HG. BASIC-W-IN	Carimali Bubble Semi Automatic/2 GR/White	1 CN013471	84.19.8190	1	NOS	175500.00				0.00			18 %	31590.00	207090.00						
2	HEYH6004B045	Hey cafe HC 600 2.0 Espresso Grinde/OD/ V1/ White	1 15L0021774	84.38.8090	1	NOS	50000.00	0.00	50,000.00	0 %	0.00	0 %	0.00	18 %	9000.00	59000.00						

			Detials Of sender													
Bill to:	Ship to:			Billing From					Dispatch From							
Semolina Kitchens Private Limited-UP	hens Private Limited		Ka	api Machines (l	ndia) Pvt. Ltd.			Kaa	pi Machines (Inc	dia) Pvt. Ltd.						
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow - 226008 Uttar Pradesh India	Chaudhary Ch Amausi, Lucknow - 226 Uttar Pradesh		Airport,	Blo	Shree Umiya commercial Complex,, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302 GSTIN No: 27AACCK9538Q1ZO					Shree Umiya commercial Complex,, Warehouse No. 7 Block D., Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302						
GSTIN No: 09ABICS8699F1ZH	GSTIN No :			GS						GSTIN No: 27AACCK9538Q1ZO						
SI. No ItemCode Name of the Produ	ct / Service Serial / E	satch HSN / SAC	Unit Price						SGST [INR] IGST [INR] Line Total							
	No	Code	QTY UOM	[INR]	[INR]	[INR]	Rate	Amount	Rate	Amount		Amount	[INR]			
				Total :		225,500.0	0	0.00		0.00 Amount Before T	1	40,590.00	266,090.00 225,500.00			
Total Invoice Amount In Words : (INR) Two lake							Add: CGST : 0.0									
Terms and Conditions : 1. This invoice to be paid in favour of Kaapi Mac 2. Delayed payment will attract interest at 18% p 3. The appropriate courts at Bangalore, Karnatal	er annum till the realisatior	of the payment thereof.		Remark: Delivery No:	24,491					SGST IGST nt	: :	0.00 : 40,590.00 0.00				
Warranty Details :		Bank details:		Total Amount After Tax						:	266,090.00					
Name of the Product Carimali Bubble Semi Automatic/2 12 mor GR/White The গুলফারিনি ১ বিশ্ব প্র প্রিটি হিচ্চাল্ডরকার of 121৯০০ প্র প্র প্রিটি বিশ্ব প্রাপ্ত প্র	Bank Name:HSBC bar Kaapi Machines (India Account No:-:0738107 IFSC: HSBC0560002 Branch: Indiranagar, B	reach +91 7813	"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								