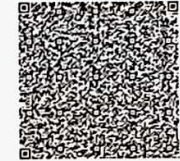




Kaapi Machines (India) Pvt. Ltd.

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

TAX INVOICE



ACK No : 122422090453389	ACK Dt : 04-07-2024	IRN No : 7e22d71eb7f62f1b26b6b7cc860605183406356dd2f17435c5208d5c780045d3
Invoice Number : 242791366 Invoice Date : 04-July-2024	Transportation Mode Vehicle No :	Reverse Charge : No Date Of Supply : 04-07-2024 Place of Supply / State Code: Gujarat / 24
Order Ref/Po No: 23298103 / Semolina/PO/23-24/000581	Name : Abdul Contact Number : 9920292129 Email Id: abdul.reman@k-corp.in Lead no : 98601 Lead Date: 04-03-2024	Payment Due Date : 03-August-2024 Payment Terms : 30 Days Sales Employee : Amiya Shankar

Details of Receiver		Details Of sender	
Bill to:	Ship to:	Billing From	Dispatch From
Semolina Kitchens Private Limited-GU Terminal 2, Ahmedabad Internationa Airport Limited Hansol, Ahmedabad - 382475 Gujarat India	Semolina Kitchens Private Limited-Terminal2 Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad - 382475 Gujarat India	Kaapi Machines (India) Pvt. Ltd. Shree Umiya commercial Complex,, Warehouse No. 7 Block D,, Agra Road & Reti Bunder Road Corner,Behind Hotel Shilpa,,Thane,Maharashtra-421302	Kaapi Machines (India) Pvt. Ltd. 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]		SGST [INR]		IGST [INR]		Line Total [INR]
										Rate	Amount	Rate	Amount	Rate	Amount	
1	CARX003.E2HG. BASIC-B-IN	Carimali Bubble Semi Automatic/2 GR/Black	1 CN014199	84.19.8190	1	NOS	158000.00	0.00	158000.00	0 %	0.00	0 %	0.00	18 %	28440.00	186440.00
2	Packing Cases	Packing Cases		44.15.1000	1	NOS	2500.00	2500.00	0.00	0 %	0.00	0 %	0.00	18 %	0.00	0.00
Total :									158,000.00	0.00	0.00	0.00	28440.00	186,440.00		

Total Invoice Amount In Words : (INR) One lakhs Eighty-Six Thousand Four Hundred Forty only

Total Amount Before Tax :	158,000.00
Add : CGST :	0.00
Add : SGST :	0.00
Add : IGST :	28,440.00
Freight :	0.00
Round Off :	0.00
Total Amount After Tax :	186,440.00

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 23298103
 Delivery No:2427070
Coffee Mach

Warranty Details :		Bank details:
Name of the Product	Warranty	Bank Name:HSBC bank Kaapi Machines (India) Pvt. Ltd Account No:-073810749001 IFSC: HSBC0560002 Branch: MG ROAD, Bangalore
Carimali Bubble Semi Automatic/2 GR/Black	12 Months	

The machine comes with a warranty of 12 months except human wear and 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.)

Stamp: KAAPI MACHINES PVT. LTD. COIMBATORE
 "For installation or service, please refer to each unit in our website or call 986013320830 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