


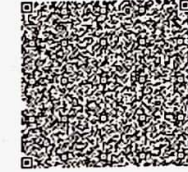
| Details of Receiver | | | | | | | | | | Details Of sender | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|-------------------------------|-------------------|----------------|---|-----|------------------|----------------|-------------|--|--|---------------------------|---|---------------------------|---------------------|------------------|---|--------------|---|--------------|----------|-----------|------|---|------|--------------------------|-----------|--|---|--|--|--|--|
| 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 | | | | | | | | | | | | | | | | | | | | |
| GSTIN No : 24ABICS8699F1ZP | | | | | GSTIN No : 24ABICS8699F1ZP | | | | | GSTIN No : 27AACCK9538Q1ZO | | | GSTIN No : 27AACCK9538Q1ZO | | | | | | | | | | | | | | | | | | | | |
| 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] Rate Amount | | SGST [INR] Rate Amount | | IGST [INR] Rate Amount | | Line Total [INR] | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | Total : | | 30,200.00 | | 0.00 | | 0.00 | | 5436.00 | | 35,636.00 | | | | | | | | | | | | | |
| Total Invoice Amount In Words : (INR) Thirty-Five Thousand Six Hundred Thirty-Six only | | | | | | | | | | Total Amount Before Tax : | | 30,200.00 | | Add : CGST : | | 0.00 | | Add : SGST : | 0.00 | Add : IGST : | 5,436.00 | Freight : | 0.00 | Round Off : | 0.00 | Total Amount After Tax : | 35,636.00 | | | | | | |
| 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:2427014 | | | | | Warranty Details : <table border="1"> <thead> <tr> <th>Name of the Product</th> <th>Warranty</th> </tr> </thead> <tbody> <tr> <td>Hey Café Buddy Espresso Grinder / Doser / Black</td> <td>12 Months</td> </tr> </tbody> </table> 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.) | | | | | Name of the Product | Warranty | Hey Café Buddy Espresso Grinder / Doser / Black | 12 Months | Bank details: Bank Name:HSBC bank Kaapi Machines (India) Pvt. Ltd Account No:-073810749001 IFSC: HSBC0560002 Branch: MG ROAD, Bangalore | | | | | 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 | | | | |
| Name of the Product | Warranty | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hey Café Buddy Espresso Grinder / Doser / Black | 12 Months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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 : 122422090499682 | ACK Dt : 04-07-2024 | IRN No : 8089ad767001f6cecf2f3938cfb6d20e31e7a2c9f70126051a6218e58338ec47 | | | |
| Invoice Number : 242791367 | Transportation Mode | Reverse Charge : No | Name : Abdul | Payment Due Date : 03-August-2024 | |
| Invoice Date : 04-July-2024 | Vehicle No : | Date Of Supply : 04-07-2024 | Contact Number : 9920292129 | Payment Terms : 30 Days | |
| Order Ref/Po No: 23298103 / Semolina/PO/23-24/000581 | | Place of Supply / State Code: Gujarat / 24 | Email Id: abdul.reman@k-corp.in | Sales Employee : Amiya Shankar | |
| | | | Lead no : 98601 | | |
| | | | Lead Date: 04-03-2024 | | |

| Details of Receiver | | Details Of sender | |
|--|--|--|--|
| Bill to: | Ship to: | Billing From | Dispatch From |
| Semolina Kitchens Private Limited-GU | Semolina Kitchens Private Limited-Terminal2 | Kaapi Machines (India) Pvt. Ltd. | Kaapi Machines (India) Pvt. Ltd. |
| Terminal 2, Ahmedabad Internationa Airport Limited Hansol, Ahmedabad - 382475 Gujarat India | Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad - 382475 Gujarat India | 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 |
| GSTIN No : 24ABICS8699F1ZP | GSTIN No : 24ABICS8699F1ZP | GSTIN No : 27AACCK9538Q1ZO | GSTIN No : 27AACCK9538Q1ZO |

| 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 | HEY704880 | Hey Café Buddy Espresso Grinder / Doser / Black | 1 22L0008659 | 84.38.8090 | 1 | NOS | 29000.00 | 0.00 | 29000.00 | 0 % | 0.00 | 0 % | 0.00 | 18 % | 5220.00 | 34220.00 |
| 2 | BUDKB106 | Budan Plastic Knock Box / Black / Large | | 73.23.9420 | 1 | NOS | 1200.00 | 0.00 | 1200.00 | 0 % | 0.00 | 0 % | 0.00 | 18 % | 216.00 | 1416.00 |
| 3 | Packing and Forwarding | Packing and Forwarding Charges | | 00998540 | 1 | NOS | 2500.00 | 2500.00 | 0.00 | 0 % | 0.00 | 0 % | 0.00 | 18 % | 0.00 | 0.00 |

AS 1881 Coffee machine of AS 1881