



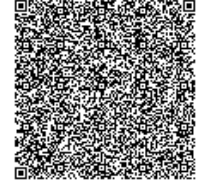
Kaapi Machines (India) Pvt. Ltd.

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 :122422271855757	ACK Dt :18-07-2024	IRN No :8d392e771397588a202bdfb58185fb2feac7891a878dc252c70c6b4c4d01b0a9	
Invoice Number : 242791438	Transportation Mode	Reverse Charge : No	Name : Abdul
Invoice Date : 18-July-2024	Vehicle No :	Date Of Supply : 18-07-2024	Contact Number : 9920292129
Order Ref/Po No: 24292016 / Semolina/PO/24-25/000590		Place of Supply / State Code: Gujarat / 24	Email Id: abdul.reman@k-corp.in
			Lead no : 98601
			Lead Date:
			Payment Due Date : 18-July-2024
			Payment Terms : Immediate
			Sales Employee : Mohit Agarwal

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
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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	BUD-MJSS-350	350 ml SS Milk Pitcher		73.23.9420	1		700.00	0.00	700.00	0 %	0.00	0 %	0.00	18 %	126.00	826.00
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
Total :									1,900.00	0.00	0.00	342.00	2,242.00			

Total Invoice Amount In Words : (INR) Two Thousand Two Hundred Forty-Two only	Total Amount Before Tax :	1,900.00
	Add : CGST :	0.00
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.	Add : SGST :	0.00
	Add : IGST :	342.00
	Freight :	0.00
	Round Off :	0.00
	Total Amount After Tax :	2,242.00

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.)	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