



# Kaapi Machines (India) Pvt. Ltd.

Khasra No 300 Plot No 4,Lhs Part 1 Ground Floor,Sultanpur Mg Road,Delhi,Delhi- 110030India  
GSTIN No:07AACCK9538Q1ZQ

## Proforma Invoice

Document Number : 24293087	Reverse Charge : No	Date Of Supply : 31/08/2024	Transportation Mode :
Document Date : 31-August-2024	State : Delhi / 07	Place of Supply / State Code : Uttar Pradesh/09	Vehicle No :

<b>Details of Receiver / Billed to:</b> <b>Semolina Kitchens Private Limited-UP</b>  Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow - 226008 Uttar Pradesh India GST Registration Number : 09ABICS8699F1ZH		<b>Details of Consignee / Shipped to:</b> <b>Semolina Kitchens Private Limited</b>  Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh India  GST Registration Number :		Payment Due Date : 0 Payment Terms : Immediate Sales Employee : Arvind Yadav  Contact Details : Name : Abdul Contact Number : 9920292129 Email Id: abdul.reman@k-corp.in Lead no : Lead Date : Ref No :
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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	BUDEMCP_100 OG	Espresso Machine Cleaning Powder_1kg		34.02.9049	4	NOS	900.00		3240.00	0 %	0.00	0 %	0.00	18 %	583.20	3823.20
<b>Total :</b>									<b>3,240.00</b>		<b>0.00</b>		<b>0.00</b>	<b>583.20</b>	<b>3,823.20</b>	

**Total Invoice Amount In Words : (INR)** Three Thousand Eight Hundred Twenty-Three and Twenty Pisa only

Total Amount Before Tax :	<b>3,240.00</b>
Add : CGST :	<b>0.00</b>
Add : SGST :	<b>0.00</b>
Add : IGST :	<b>583.20</b>
Freight :	<b>0.00</b>
Packing and Forwarding :	<b>0.00</b>
<b>Total Amount After Tax :</b>	<b>3,823.20</b>
Reverse Charge Amount :	

**Terms and Conditions :**

- Duties and Taxes are liable to change and will be as applicable on the date of dispatch
- Bank Account details for RTGS / NEFT Account Number: **073810749001** HSBC bank , M.G Road & IFSC Code No. **HSBC0560002**
- Any quality & quantity related issue need to be intimated with in 7days from the date of receipt of Goods
- E way bill will be provided by us, if the Invoice value exceeding 50K
- PI should be signed by your authorised signatory as "Accepted" and signed PI need to send back us to release of Goods for dispatch.
- Any dispute arising against PI is subjected to the court in Bangalore, Karnataka.

**Additional Terms and Conditions :**

Certified that the particulars given above are true and correct  
**For Kaapi Machines (India) Pvt. Ltd.**

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.)

Seal Authorised Signatory