



Proforma Invoice

Ref No: KSIPL/SR/BNG/2024/129

Dated: - 24-09-2024

To,

Semolina Kitchens pvt ltd.

Thiruvananthapuram International Airport T2

Airport Rd, Chackai, Thiruvananthapuram,

Near Car Parking bay No.12, Under The Bridge

Kerala – 695024.

GST : 32ABICS8699F1ZS

Sr.no	DESCRIPTION	Part code	QTY	RATE	GST	PRICE
1	Larger Sized Filter Support Rubber	12215	2	120	18%	283.2
2	Shower Screw	23514	2	10	18%	23.6
3	Shower plate	27100	2	300	18%	708
4	Steam / Water Tap Unit	4656102R	2	3900	18%	9204
5	Basket (Single)	27146	1	400	18%	472
6	Service Charges		1	3000	18%	3540
7	Packing and Forward		1	300	18%	354
TOTAL AMOUNT						14,584.00

KAAPI SOLUTIONS INDIA OPC PRIVATE LIMITED

Corporate Office : A-3, Naraina Industrial Area, Phase-I, Near PVK Cinema, New Delhi-110028 (India)
Phone : +91-11-45063500, +91-11-47061900 E-mail : info@kaapisolutions.com Website : www.kaapisolutions.com
GST No. 07AAFCK7953CIZH CIN No. U74140DL20150PC278527
Service Helpline No. 8860995297



Terms and Conditions

1. The payment has to be made in favour of 'Kaapi Solutions India Opc Pvt. Ltd'

Bank details for RTGS / NEFT transfers

Bank details for RTGS / NEFT transfers

Beneficiary Name :- Kaapi Solutions India OPC Pvt. Ltd.,

Account No :- 100505002477

Account type :- Current Account

Bank Name :- ICICI Bank Ltd

IFS code :- ICIC0001005

Branch :- Tilak Nagar, Delhi – 110018

Branch Address :- WZ-1, Ganesh Nagar, Main Najafgarh Road, Tilak Nagar, Delhi – 110018

2. Our company's GSTIN/UIN: 07AAFCK7953C1ZH

Thanks,

Kaapi Solutions India OPC Pvt Ltd

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