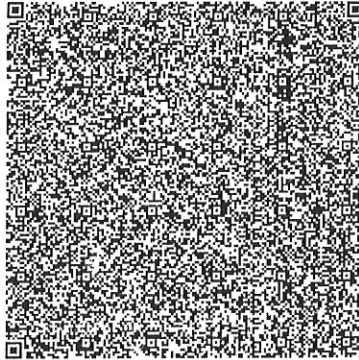


Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



E-invoice QR code :

IRN NO. (f3eacbc6c1988d67a04309cfb88a1a
 61178d0812ce3576c833213572a7967371)

Invoice Number	6510152219	Customer PO Number	BLR/PO/24-25/000305
Invoice Date & Time	07.12.2024 & 13:56:57	PO Date	05.12.2024
Customer SAP Code	1179985	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES LIMITED , ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU (BANGALORE) URBAN, KARNATAKA BANGALORE - 560300	State Code & State	29 - Karnataka
State Code & State	29 - Karnataka	GSTIN NO	29AADCB2762L1ZE / AACDB2762L
Place of Supply	KARNATAKA	Transporter Name	PARTY COLLECT
GSTIN NO / PAN NO	29AADCB2762L1ZE / AACDB2762L	LR Number & Date	..
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	MH01DR2817
Pay Terms / Due Date	030 Days / 06.01.2025	E-way Bill NO	E WAY BILL
Freight	FREIGHT TO PAY	Trans Shipment	
Customer Contact	SWAPNIL : 9987022136	S.O. Number	4756905
Packing	3 PKGS	Reverse Charge	NO
Order Through	Direct		

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Oth (D)	Taxable Value (A*B) -C+D	IGST			
									Rate	Amt	Rate	Amt
0001	CNJTCTM800AQBK FOR COMMERCIAL USE SR.NO - 51279843 <i>Blender</i>	84388090	1	NOS	15980.000			15980.00	18	2876.40		

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make the payment by issuing a cheque in favour of CAMBRO NILKAMAL Pvt. Ltd. or via NEFT / RTGS.

Beneficiary: CAMBRO NILKAMAL Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Bank: IDBI BANK
 IFSC Code: IBKL0000386
 Account Type: Cash Credit Account

1026637
3
16/12/24

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

For CAMBRO NILKAMAL Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Sat 07-Dec-2024 14:01:05 IST
 Authorised Signatory

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6510152219

Invoice Date: 07.12.2024

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Ins/ Other (D)	Taxable Value (A*B) -C+D	IGST			
									Rate	Amt	Rate	Amt
0002	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD CNE LZS 30B/H FOR COMMERCIAL USE SR.NO 42420613 , 606 ELECTROLUX GLASSWASHER(S) SINGLE SKIN	84221900	2	NOS	91000.000			182000.00	28	50960.00		
Total								197980.00		53836.40		

Rounding Off Value (in Figure) : 0.40-

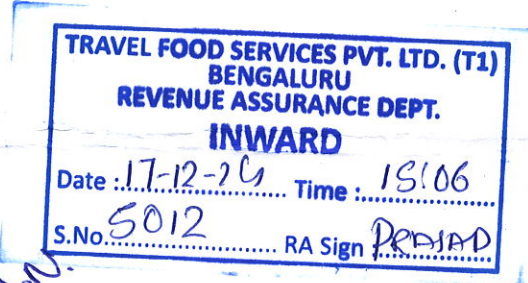
Total Invoice Value (in figure): Rs.251816.00

Total Invoice Value (in words): INDIAN RUPEES TWO LAKH FIFTY ONE THOUSAND EIGHT HUNDRED SIXTEEN AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

- NOT FOR RETAIL SALE.
- FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.



Checked by
RAE Keshav
12/12/24
17:00

12/12/2024
Prateek

16/12/24

Buyer shall be liable to pay interest at a Rate of 21% per annum from the due date for delayed payment of invoices. Kindly make the payment by issuing a cheque in favour of CAMBRO NILKAMAL Pvt. Ltd. or via NEFT / RTGS.

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1026637
3

Bank: IDBI BANK
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For CAMBRO NILKAMAL Pvt. Ltd.

Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Sat 07-Dec-2024 14:01:05 IST
 Authorised Signatory

REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923

Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/> , E & O.E.

Please note this is a digitally signed invoice.