

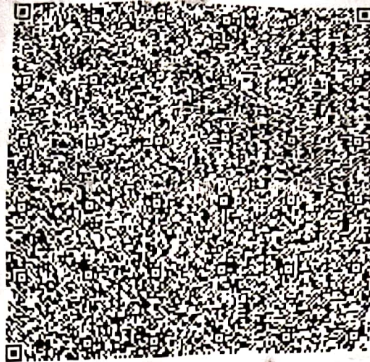
CAMBRO NILKAMAL Pvt. Ltd.

Tax Invoice

DUPLICATE FOR TRANSPORTER



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:022-28307891/28361923



E-invoice QR code :

IRN NO. (e564fb8836043c620e112bcfd29736
 4811e88d24f3c1d4997909f18c31ffb5a)

Invoice Number	6510151601	Customer PO Number	Semolina/PO/24-25/001390
Invoice Date & Time	08.11.2024 & 17:52:56	PO Date	02.11.2024
Customer SAP Code	1025562	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN. SINGH INTERNATIONAL AIRPORT, LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008	State Code & State	
State Code & State	09 - Uttar Pradesh	GSTIN NO	
Place of Supply	UTTAR PRADESH	Transporter Name	SAPEXPRESS PRIVATE LTD.
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	LR Number & Date	08.11.2024
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	MH04GR4914
Pay Terms / Due Date	030 Days / 08.12.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	SWAPNIL : 9987022136	S.O. Number	4696283
Packing	1 WOODEN BOX	Reverse Charge	NO
Order Through	Direct		

SR	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	CNJTCTM800AQLK FOR COMMERCIAL USE SR.NO.51279378 , 51279379	84388090	2	NOS	15980.000			31960.00	18	5752.80		

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 20/11/24 IN TIME _____ Sr. No. _____
 RA NAME _____
 RA SIGNATURE _____
 SUBJECT TO INSPECTION OF MATERIAL

Buyer shall be liable to pay interest on the amount 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.
 Bank: ICBI BANK
 IFSC Code: IBKL0000386
 Account Type: Cash Credit Account

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
 Fri 08-Nov-2024 17:55:20 IST
 Authorised Signatory

Please note this is a digitally signed invoice.



Tax Invoice

ORIGINAL FOR RE...

DUPLICATE FOR TRANSPORTER



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: AAEECC2392J
 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 Date: 08.11.2024

Invoice Number: 6510151601

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	UQC	Rate (per Item) (B)	Disc (C)	Freight/ Inw/ other (D)	Taxable Value (A*B)-C+D	IGST		Rate	Amt	
									Rate	Amt			
0002	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD CNJTCACC756A WITH MOXING ROD FOR COMMERCIAL USE	84389090	2	NOS	4000.000			8000.00	18	1440.00			
	JTC ACCESSORY 1.5L PC SQUARE JAR SET		4					39960.00		7192.80			
Total													

Rounding Off Value (in Figure) : 0.20

Total Invoice Value (in figure): Rs.47153.00

Total Invoice Value (in words): INDIAN RUPEES FORTY SEVEN THOUSAND ONE HUNDRED FIFTY THREE AND PAISE ZERO ONLY
 S No : 0003079431 / 0002958777

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

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

Special Notes:

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Fri 08-Nov-2024 17:55:20 IST
 Authorised Signatory

Vendor Code:

We appreciate & thank you for your business.

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.