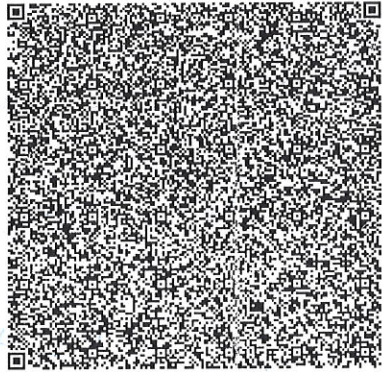


Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL PRIVATE LIMITED

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: AAEC2392J 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. ( 10a6853936450843745b7675723e7f 396dc27f931c50424f0131e7c30125cea9 )

Table with invoice details: Invoice Number (6510152463), Invoice Date & Time (19.12.2024 & 10:33:00), Customer SAP Code (1110351), Billed To (SEMOLINA KITCHENS PRIVATE LIMITED), State Code & State (27 - Maharashtra), Place of Supply (MAHARASHTRA), GSTIN NO / PAN NO (27ABICS8699F1ZJ / ABICS8699F), Telephone / Email ID (9999118677 /), Pay Terms / Due Date (030 Days / 18.01.2025), Freight (FREIGHT PAID), Customer Contact (RAM : 9999118677), Packing (1 BOX), Order Through (Direct), Customer PO Number (Semolina/PO/24-25/001159), PO Date (13.12.2024), Shipped To (SEMOLINA KITCHENS PRIVATE LTD. GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPATI HIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST, MUMBAI - 400099), State Code & State (27 - Maharashtra), GSTIN NO, Transporter Name (NIDHI TRANSPORT), LR Number & Date (19.12.2024), Vehicle Number (MH04LE5729), E-way Bill NO (261877291667/19.12.2024/10:34:00), Trans Shipment, S.O. Number (4775744), Reverse Charge (NO)

Table with product details: 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, SGST Rate and Amt, CGST Rate and Amt. Row 1: 0001, CNELDORADOS SR.NO.EWBDAJ0063, 84198190, 1, NOS, 17000.000, 17000.00, 9, 1530.00, 9, 1530.00. Description: SIRMAN FRYERS FOR COMMERCIAL USE

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 PRIVATE LIMITED or via NEFT / RTGS. Document Submission Details: Location: MUMBAI, Date: 19/12/2024, Time: 10:33, Employee ID: , Name: , Bank: IDBI BANK, Department: , IFSC Code: IBKL0000386, Signature Type: Cash Credit Account

RECEIVED SUBJECT TO INSPECTION stamp with handwritten date 20/12/2024 and signature.

Special Notes: Vendor Code: We appreciate & thank you for your business. Handwritten signature and date 19/12/2024.

For CAMBRO NILKAMAL PRIVATE LIMITED Signature valid Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3 Thu 19-Dec-2024 10:35:37 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/entire

REVENUE ASSISTANCE DEPT. INWARD stamp with handwritten date 20/12/2024, RA NAME: pnyanlay, and SUBJECT TO INSPECTION MATERIAL.

Please note this is a digitally signed invoice.



Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL PRIVATE LIMITED

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: 27AAECC2392J1ZI | 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: 6510152463

Invoice Date: 19.12.2024

Table with 10 columns: Total, 1, 17000.00, 1530.00, 1530.00

Rounding Off Value (in Figure) : 0.00
Total Invoice Value (in figure): Rs.20060.00
Total Invoice Value (in words): INDIAN RUPEES TWENTY THOUSAND SIXTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD) S No : 0003127151 / 0003007351
CC: AJITKUMAR RATHOD C-MUMBAI CNPL
- NOT FOR RETAIL SALE.
- FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC APPLIANCE DEPARTMENT
REVENUE ASSISSTANT DEPARTMENT
DATE: 20/12/24 2010270
RA NAME: Prashant
RA SIGNATURE: Prashant
SUBJECT TO INSPECTION MATERIAL

Document Submission Details
Location : MUMBAI T1
Date: 20/12/24 Time 20:45
Employee ID : 1016825
Name : Prashant
Department : Stores
Signature : Prashant

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
20 DEC 2024
RECEIVED SUBJECT TO INSPECTION

Handwritten signature and date: 20/12/24 Joshi

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 PRIVATE LIMITED or via NEFT / RTGS.

Beneficiary: CAMBRO NILKAMAL PRIVATE LIMITED
Branch: Corporate Banking Branch
Account No: 0386655100000204

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

Special Notes:

Vendor Code:

We appreciate & thank you for your business.

Handwritten signature and date: 18/12/2024

For CAMBRO NILKAMAL PRIVATE LIMITED
Signature valid
Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3
Thu 19-Dec-2024 10:35:37 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/entnc/ , E & O.E.

Please note this is a digitally signed invoice.