

Tax Invoice

CAMBRO NILKAMAL Pvt. Ltd.

Gala No. 02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi,
 Thane, List: 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

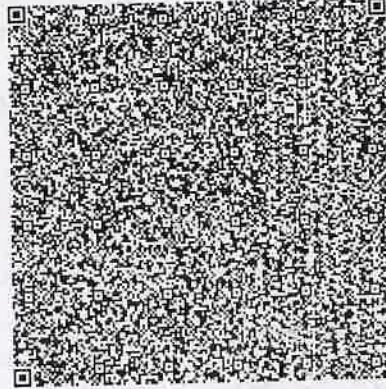


144

Cash junior

E-invoice QR code :

IRN NO. (4129905d1c262f74c6445ed715cf93
 9e330df0aa29531396ac92842b9a882ba8)



Invoice Number	6510146141	Customer PO Number	PO/SKPL/23-24/001875
Invoice Date & Time	07.02.2024 & 15:39:37	PO Date	07.12.2023
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	09 - Uttar Pradesh
State Code & State	09 - Uttar Pradesh	GSTIN NO	09ABICS8699F1ZH / ABICS8699F
Place of Supply	UTTAR PRADESH	Transporter Name	PARTY COLLECT MATERIAL
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	LR Number & Date	..
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	MH43EP9560
Delivery Terms / Due Date	030 Days / 08.03.2024	E-way Bill NO	261716064641/07.02.2024/15:42:00
Freight	FREIGHT TO PAY	Trans Shipment	
Customer Contact	S SUTAR : 9987022136	S.O. Number	4216374
Packing	60 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	EXU184872V4480 EX STARTER 4V 18X48X72-SPKG	94037000	1	NOS	18704.000			18704.00	18	3366.72		
0002	EXU183672V4480	94037000	2	NOS	16128.000			32256.00	18	5806.08		

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 payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.



Beneficiary: Cambro Nilkamal Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

SCAN QR CODE ==>

Bank: STATE BANK OF INDIA
 IFSC Code: SBIN0003300
 Account Type: Cash Credit A/c

Signature valid
 Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD.
 Wed 07-Feb-2024 15:42:40 IST

Authorised Signatory

1016294
60

Special Notes: MR SWAPNIL SUTAR 9987022136

Vendor Code:
 Document Through: DI

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/entna/> , E & O.E.

Tax Invoice

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: 27AEECC2392J1ZI | 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: 6510146141

Invoice Date: 07.02.2024

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
0003	EX STARTER 4V 18X36X72-SPKG EXU186072V4480	94037000	2	NOS	22540.000			45080.00	18	8114.40		
0004	EX STARTER 4V 18X60X72-SPKG EXU184872V4480	94037000	2	NOS	18704.000			37408.00	18	6733.44		
0005	EX STARTER 4V 18X48X72-SPKG EXU244872V4480	94037000	2	NOS	21224.000			42448.00	18	7640.64		
0006	EX STARTER 4V 24X48X72-SPKG EXU183672V4480	94037000	1	NOS	16128.000			16128.00	18	2903.04		
Total								192024.00		34564.32		

Rounding Off Value (in Figure) : 0.32-

Total Invoice Value (in figure): Rs.226588.00

Total Invoice Value (in words): INDIAN RUPEES TWO LAKHS TWENTY SIX THOUSAND FIVE HUNDRED EIGHTY EIGHT AND PAISE ZERO ONLY

Sales Group : JAYESH RANA (C000010832 -JAYESH RANA)

CC: JAYESH RANA C-AHMEDABAD

NOT FOR RETAIL SALE

SEMOLINA KITCHEN PVT. LTD.
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL
 DATE: 22/2/24
 RA NAME: Ashish Rana
 RA SIGNATURE: Ashish Rana
 SUBJECT TO INSPECTION OF MATERIAL

Handwritten signature and date: 07/02/2024

SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 22 FEB 2024

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 payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Cambro Nilkamal Pvt Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Bank: IDBI BANK
 IFSC Code: IBKL0000386
 Account Type: Cash Credit A/c

Special Notes: MR SWARNIL SUTAR 9987022136

Handwritten note: 1016294/80

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 1
 Wed 07-Feb-2024 15:42:40 IST

Authorized Signatory

Vendor Code:
 Document Through: DI

We appreciate & thank you for your business.

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Website Address: Terms & Condition printed overleaf / URL: <http://nilkamal.com/ctnc/>, E & O.E.