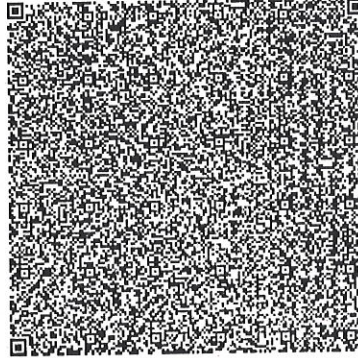


Tax Invoice

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: 27AAECC2392J1ZI | 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. (0ad24d0c769727af1095633ce3f7d7
52dbe712a972598812770475d79d10436e)

Invoice Number	6510151113	Customer PO Number	Semolina/PO/24-25/000962
Invoice Date & Time	14.10.2024 & 17:52:13	PO Date	11.10.2024
Customer, SAP Code	1110351	Shipped To	1141743
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , 1ST FLOOR, BLOCK A SHIV NAGAR ESTATE DR. ANNIE BESANT ROAD, WORLI MUMBAI - 400018	State Code & State	27 - Maharashtra
State Code & State	27 - Maharashtra	GSTIN NO	
Place of Supply	MAHARASHTRA	Transporter Name	ROSHNI TEMPO SERVICE
GSTIN NO / PAN NO	27ABICS8699F1ZJ / ABICS8699F	LR Number & Date	XXXXXX & 14.10.2024
Telephone / Email ID	9999118677 /	Vehicle Number	MH04LE9263
Pay Terms / Due Date	030 Days / 13.11.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	MR. RAM : 9999118677	S.O. Number	4638350
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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	CNELDORADOSX2 sr.no - ewbcje0050 SIRMAN FRYERS FOR COMMERCIAL USE	84198190	1	NOS	32890.000			32890.00	9	2960.10	9	2960.10

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: 038665510000204

Bank: IDBI 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
Mon 14-Oct-2024 17:54:32 IST
Authorized 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.

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: 27AAECC2392J1ZI | 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



Invoice Number: 6510151113

Invoice Date: 14.10.2024

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	SGST		CGST	
									Rate	Amt	Rate	Amt
0002	CNELEL1D DISPENSER, 540D/H FOR COMMERCIAL USE SR.NO - 4242038506	84221900	1	NOS	162500.000			162500.00	14	22750.00	14	22750.00
0003	ELECTROLUX UNDERCOUNTER(L) 1PH DETERGENT CNJCTM800AQLK FOR COMMERCIAL USE SR.NO - 51279490 , 9491	84388090	2	NOS	15980.000			31960.00	9	2876.40	9	2876.40
	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD											
Total								227350.00		28586.50		28586.50

Rounding Off Value (in Figure) : 0.00
 Total Invoice Value (in figure): Rs.284523.00

Total Invoice Value (in words): INDIAN RUPEES TWO LAKH EIGHTY FOUR THOUSAND FIVE HUNDRED TWENTY THREE AND PAISE ZERO ONLY
 S No : 0003050366 / 0002929451

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)
 CC: AJITKUMAR RATHOD C-MUMBAI CNPL
 - NOT FOR RETAIL SALE.
 - FOR INDUSTRIAL / INSTITUTIONAL CUSTOMER.

[Handwritten Signature]
 21/10/24

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE
 29 OCT 2024
[Handwritten Signature]
 RECEIVED SUBJECT TO INSPECTION

Document Submission Details
 Location : MUMBAI T1
 Date: 29/10/24 Time 17:00
 Employee ID : 1016825
 Name : Prashant N
 Department : stores
 Signature : *[Handwritten Signature]*

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

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 29/10/24 IN TIME: 14:35 SR No: 188
 RA NAME: *[Handwritten Signature]*
 RA SIGNATURE: *[Handwritten Signature]*
 SUBJECT TO INSPECTION MATERIAL

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

Special Notes:

 Vendor Code:

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Mon 14-Oct-2024 17:54:32 IST
 Authorised Signatory

We appreciate & thank you for your business.