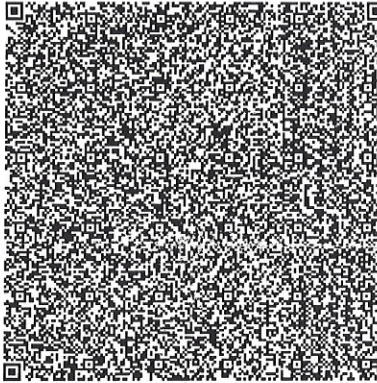


# Tax Invoice

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-421502 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



**E-invoice QR code :**

IRN NO. ( c53983be100dcfb18bc65e3ec3516c  
 9d7c26ce24ce7c17cc5f5b3886fc8dad37 )

<b>Invoice Number</b>	6510151433	<b>Customer PO Number</b>	Semolina/PO/24-25/001313
<b>Invoice Date &amp; Time</b>	29.10.2024 & 10:36:09	<b>PO Date</b>	28.10.2024
<b>Customer SAP Code</b>	1110351	<b>Shipped To</b>	1156040
<b>Billed To</b>	SEMOLINA KITCHENS PRIVATE LIMITED , 1ST FLOOR, BLOCK A SHIV NAGAR ESTATE DR. ANNIE BESANT ROAD, WORLI MUMBAI - 400018		SEMOLINA KITCHENS PRIVATE LTD. GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE, TERMINAL 2, CHHATRAPATI HIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST, MUMBAI - 400099
<b>State Code &amp; State</b>	27 - Maharashtra	<b>State Code &amp; State</b>	27 - Maharashtra
<b>Place of Supply</b>	MAHARASHTRA	<b>GSTIN NO</b>	
<b>GSTIN NO / PAN NO</b>	27ABICS8699F1ZJ / ABICS8699F	<b>Transporter Name</b>	NIDHI TRANSPORT
<b>Telephone / Email ID</b>	9999118677 /	<b>LR Number &amp; Date</b>	29.10.2024
<b>Pay Terms / Due Date</b>	030 Days / 28.11.2024	<b>Vehicle Number</b>	MH04LE5729
<b>Freight</b>	FREIGHT PAID	<b>E-way Bill NO</b>	281851368826/29.10.2024/10:38:00
<b>Customer Contact</b>	MR. RAM : 9999118677	<b>Trans Shipment</b>	
<b>Packing</b>	2 PKGS	<b>S.O. Number</b>	4678309
<b>Order Through</b>	Direct	<b>Reverse Charge</b>	NO

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	CNJTCTM800AQBLK FOR COMMERCIAL USE SR.NO.51279347 , 51279346	84388090	2	NOS	15980.000			31960.00	9	2876.40	9	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
--	--

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 Tue 29-Oct-2024 10:38:24 IST Authorised Signatory
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# 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-4215 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: 6510151433

Invoice Date: 29.10.2024

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	JTC BLENDER WITH 1.5L PC JAR OMNI SHIELD CNJTCACC756A WITH MOXING ROD FOR COMMERCIAL USE JTC ACCESSORY 1.5L PC SQUARE JAR SET	84389090	2	NOS	4000.000			8000.00	9	720.00	9	720.00
<b>Total</b>								39960.00		3596.40		3596.40

Rounding Off Value (in Figure) : 0.20

Total Invoice Value (in figure): Rs.47153.00

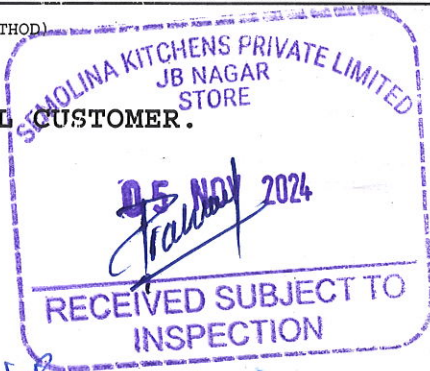
Total Invoice Value (in words): INDIAN RUPEES FORTY SEVEN THOUSAND ONE HUNDRED FIFTY THREE AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003069599 / 0002949134

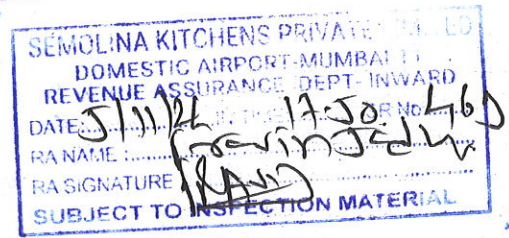
CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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



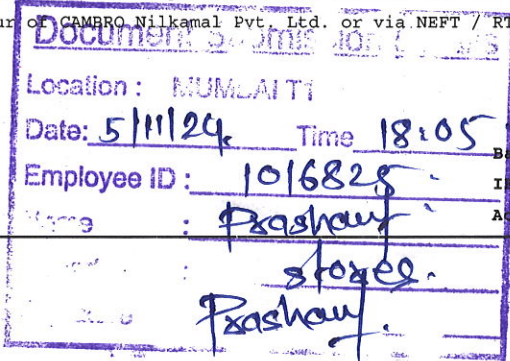
*Adarsh*  
*30/10/2024*  
*BR*

*Bees stop*  
*29/10/24*



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.

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  
 Tue 29-Oct-2024 10:38:24 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.