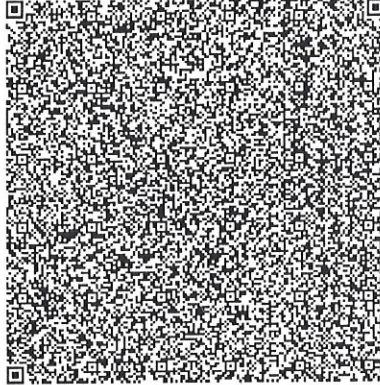


Tax Invoice

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-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



SRIRA Jyoti Nidher
 Sridhar
 18/11/24
 03:55 PM

E-invoice QR code :

IRN NO. (65975c649fe3e7c6bcd476cb8dae05
 371692fbd5038e44e839cccd683b60165a)

Invoice Number	6510151652	Customer PO Number	Semolina/PO/24-25/001334
Invoice Date & Time	12.11.2024 & 10:26:25	PO Date	09.11.2024
Customer SAP Code	1110351	Shipped To	1164505
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , 1ST FLOOR, BLOCK A SHIV NAGAR ESTATE DR. ANNIE BESANT ROAD, WORLI MUMBAI - 400018		SEMOLINA KITCHENS PRIVATE LIMITED FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ MUMBAI - 400099
State Code & State	27 - Maharashtra	State Code & State	27 - Maharashtra
Place of Supply	MAHARASHTRA	GSTIN NO	
GSTIN NO / PAN NO	27ABICS8699F1ZJ / ABICS8699F	Transporter Name	ROSHNI TEMPO SERVICE
Telephone / Email ID	9999118677 /	LR Number & Date	12.11.2024
Pay Terms / Due Date	030 Days / 12.12.2024	Vehicle Number	MH04LE9263
Freight	FREIGHT PAID	E-way Bill NO	E WAY BILL
Customer Contact	RAM : 9999118677	Trans Shipment	
Packing	2 BOX	S.O. Number	4701687
Order Through	Direct	Reverse Charge	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	CNJTCTM800AQLK FOR COMMERCIAL USE SR.NO.51279405, 5127904	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

RECEIVED SUBJECT TO INSPECTION
 Beneficiary: Cambro Nilkamal Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Document Submission Details
 Location: MUMBAI T1
 Date: 20/11/24 Time
 Employee ID: 1000804
 Name: Rakesh
 Department: Store
 Signature: [Signature]

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 20/11/24 IN TIME: 11:52 AM
 Bank: RAJAX BANK
 IFSC Code: RAJBK0000388
 Account Type: Cash Credit Account

Special Notes: For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3
 Tue 12-Nov-2024 10:29:35 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/entrc/> , E & O.E.

Please note this is a digitally signed invoice.

Chai Point = TI MUM.

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-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: 6510151652

Invoice Date: 12.11.2024

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
Total								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 : 0003082340 / 0002961833

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

SR. RA Supt. N/A
 Serial
 19/11/24
 B.S.S.

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.

13/11/24
 Chaitanya
 Blender

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid

Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Tue 12-Nov-2024 10:29:35 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/ctnc/> , E & O.E.

Please note this is a digitally signed invoice.