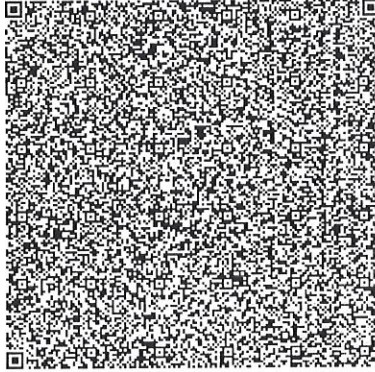


Tax Invoice

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: 27AAECC2392J1Z1 | CIN NO: U51109MH2010PTC211686 | PAN NO: AAEECC2392J
 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. (82c6bfec75bffaef9763cfe20417ed6
 67885f512423f57a6f51b5d805e8da3717)

| | | | |
|----------------------|---|--------------------|---|
| Invoice Number | 6510152038 | Customer PO Number | Semolina/PO/24-25/001080 |
| Invoice Date & Time | 30.11.2024 & 13:04:13 | PO Date | 18.11.2024 |
| 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 - 400095 |
| State Code & State | 27 - Maharashtra | State Code & State | 27 - Maharashtra |
| Place of Supply | MAHARASHTRA | GSTIN NO | |
| GSTIN NO / PAN NO | 27ABICS8699F1ZJ / ABICS8699F | Transporter Name | A V ROADLINES |
| Telephone / Email ID | 9999118677 / | LR Number & Date | 30.11.2024 |
| Pay Terms / Due Date | 030 Days / 30.12.2024 | Vehicle Number | MH04LY6615 |
| Freight | FREIGHT PAID | E-way Bill NO | 211867110559/30.11.2024/13:05:00 |
| Customer Contact | SWAPNIL SUTAR : 9987022136 | Trans Shipment | |
| Packing | 56 BOX | S.O. Number | 4741382 |
| Order Through | Direct | Reverse Charge | NO |

| SR No | Product Code / Description of Goods / Services | HSN / SAC | QTY (A) | UQC (B) | Rate (per Item) (C) | Disc (D) | Freight/ Ins/ Oth (E) | Taxable Value (A*B) -C+D | SGST | | CGST | |
|-------|--|-----------|---------|---------|---------------------|----------|-----------------------|--------------------------|------|---------|------|---------|
| | | | | | | | | | Rate | Amt | Rate | Amt |
| 0001 | CBU183672V5580 | 94037000 | 5 | NOS | 16500.000 | | | 82500.00 | 9 | 7425.00 | 9 | 7425.00 |
| | CB STARTER 5V 18X36X72-BRGRA | | | | | | | | | | | |
| 0002 | CBU183672V5580 | 94037000 | 3 | NOS | 16500.000 | | | 49500.00 | 9 | 4455.00 | 9 | 4455.00 |

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:

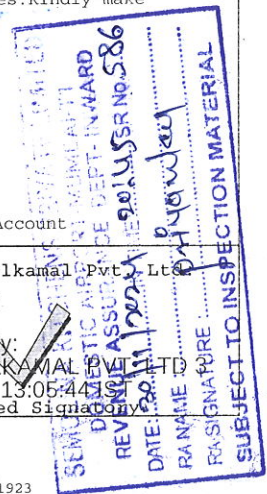
Document Submission Detail
 Vendor Code: MUMBAI T1

Employee ID: 1016825
 Date: 30/11/24 Time: 3:11

REGD OFF: 77/78, Nilkamal House, Road No.13/14,MIDC,Andheri(East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353555/7891/1923
 Website Address: Terms & Condition printed overleaf / URL- https://nilkamal.com/ntnc/

Please note this is a digitally signed invoice.

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT LTD
 Sat 30-Nov-2024 13:05:44
 Authorised Signatory



Handwritten notes: 2/12/24, KPC-Racks, T1, 30 Nov 2024, RECEIVED SUBJECT TO INSPECTION

Handwritten notes: RAA-Asmita, 30/11/24 17:100

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: 6510152038

Invoice Date: 30.11.2024

| 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 |
| | CB STARTER 5V 18X36X72-BRGRA | | | | | | | | | | | |
| Total | | | 8 | | | | | 132000.00 | | 11880.00 | | 11880.00 |

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.155760.00

Total Invoice Value (in words): INDIAN RUPEES ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003105186 / 0002984869

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

SEMOLINA KITCHENS PRIVATE LIMITED
 JBNAGAR STORE
 30 DEC 2024
 RECEIVED SUBJECT TO INSPECTION

[Handwritten Signature]
 21/12/24
 KFC
 Ti Raech

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
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

SEMOL NA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT MUMBAI-TI
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 30/11/2024 TIME: 2014 SR No. 587
 RA NAME: Priyanka
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION MATERIAL

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
 Sat 30-Nov-2024 13:05:44 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/cntnc/> , E & O.E.