

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

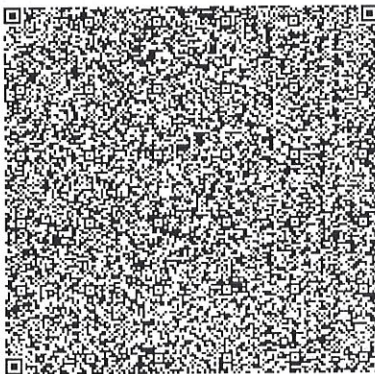
Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi, Thane,
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



*SAPAL
REF 242518027*

E-invoice QR code :

IRN NO. (82c6bfec75bffa9763cfe20417ed6
 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 SEMOLINA KITCHENS PRIVATE LIMITED FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ MUMBAI - 400099
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	A V ROADLINES
GSTIN NO / PAN NO	27ABICS8699F1ZJ / ABICS8699F	LR Number & Date	30.11.2024
Telephone / Email ID	9999118677 /	Vehicle Number	MH04LY6615
Pay Terms / Due Date	030 Days / 30.12.2024	E-way Bill NO	211867110559/30.11.2024/13:05:00
Freight	FREIGHT PAID	Trans Shipment	
Customer Contact	SWAPNIL SUTAR : 9987022136	S.O. Number	4741382
Packing	56 BOX	Reverse Charge	NO
Order Through	Direct		

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
01	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: IBKL0000366
 Account Type: Cash Credit Account

Special Notes:

Document Submission Detail
 Vendor Code: MUMBAI T1
 We appreciate & thank you for your business.
 Employee ID: 1016825
 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/

Signature: *Tranah*

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

2/12/24
 KPC-Racks
 T1

RECEIVED SUBJECT TO INSPECTION

RECEIVED SUBJECT TO INSPECTION MATERIAL

RAA-Asmita
 30/11/24 17:100

1 of 2

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,
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 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		8					132000.00		11880.00		11880.00
Total			8					132000.00		11880.00		11880.00

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.155760.00

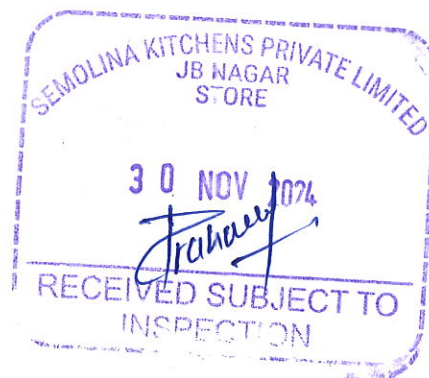
Total Invoice Value (in words): INDIAN RUPEES ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

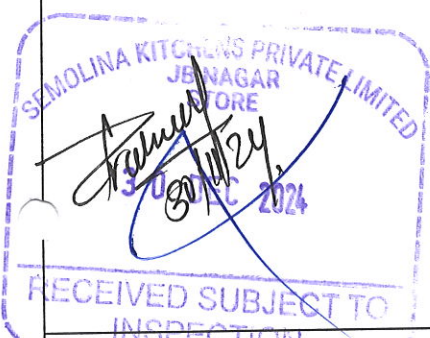
S No : 0003105186 / 0002984869

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

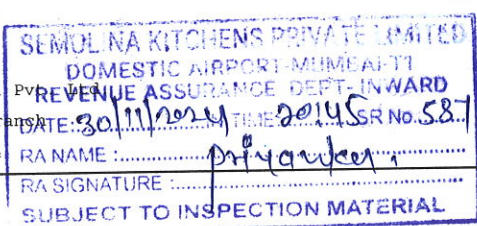


Handwritten notes:
 21/12/24
 KFC
 TI Raech



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 Branch: Corporate Banking Branch
 Account No: 0386655100000204



Bank: IDBI BANK
 IFSC Code: IBKL0000F86
 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:022-2835556/7891/1923
 Website Address: Terms & Condition printed overleaf / URL- https://nilkamal.com/cntnc/ , E & O.E.

Please note this is a digitally signed invoice.