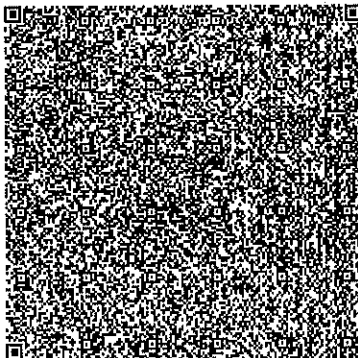
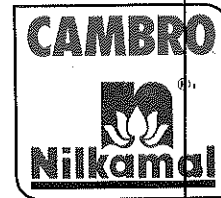


Tax Invoice

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: 27AEECC2392J1ZI | CIN NO: U51109MH2010PTC211686 | PAN NO: AEECC2392J
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. (c50b67e4c9251a5cd4c4d1f4b24778
17b947f4407c7f0b2199fc303bd54df24d)

Invoice Number	6510148102	Customer PO Number	Semolina/PO/24-25/000085
Invoice Date & Time	25.05.2024 & 14:58:30	PO Date	23.04.2024
Customer SAP Code	1025562	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008	State Code & State	
State Code & State	09 - Uttar Pradesh	GSTIN NO	
Place of Supply	UTTAR PRADESH	Transporter Name	NITCO LOGISTICS PVT. LTD.
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	LR Number & Date	25.05.2024
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	
Pay Terms / Due Date	030 Days / 24.06.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	BHIWADIL-BHIWANDIL
Customer Contact	SWAPNIL SUTAR : 9987022136	S.O. Number	4376953
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	IGST			
									Rate	Amt	Rate	Amt
0001	ICE CADDY 125 2FX2SW1B-DKBRN	87168010	3	NOS	42900.000			128700.00	12	15444.00		
			3					128700.00		15444.00		

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 as per below details

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: CONT : SWAPNIL SUTAR / 9987022136

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 25-May-2024 15:00:15 IST
Authorized Signatory

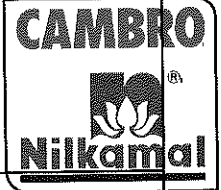
REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/> , E & O.E.

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: 27AAECC2392J1Z1 | 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: 6510148102

Invoice Date: 25.05.2024

Total									
Rounding Off Value (in Figure) : 0.00									
Total Invoice Value (in figure): RS.144144.00									
Total Invoice Value (in words): INDIAN RUPEES ONE LAKH FORTY FOUR THOUSAND ONE HUNDRED FORTY FOUR AND PAISE ZERO ONLY									
Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)					S No : 0002900523 / 0002779042				
CC: AJITKUMAR RATHOD C-MUMBAI CNPL									
NOT FOR RETAIL SALE									
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 as per below details									
Beneficiary: Cambro Nilkamal Pvt. Ltd.					Bank: IDBI BANK				
Branch: Corporate Banking Branch					IFSC Code: IBKL0000386				
Account No: 0386655100000204					Account Type: Cash Credit Account				
Special Notes: CONT : SWAPNIL SUTAR / 9987022136					For CAMBRO Nilkamal Pvt. Ltd.				
Vendor Code:					Signature valid				
We appreciate & thank you for your business.					Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3 Sat 25-May-2024 15:00:15 IST Authorized Signatory				

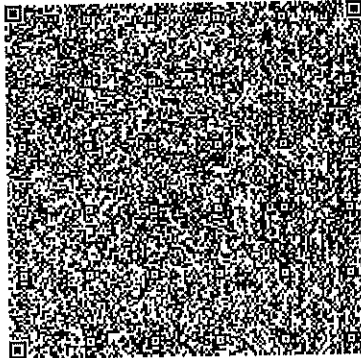
REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/7891/1923
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/entnc/>, E & O.E.

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Tax Invoice

CAMBRO NILKAMAL Pvt. Ltd.

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E-invoice QR code :

IRN NO. (c50b67e4c9251a5cd4c4d1f4b24778
17b947f4407c7f0b2199fc303bd54df24d)

Invoice Number	6510148102	Customer PO Number	Semolina/PO/24-25/000085
Invoice Date & Time	25.05.2024 & 14:58:30	PO Date	23.04.2024
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Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008	State Code & State	
State Code & State	09 - Uttar Pradesh	GSTIN NO	
Place of Supply	UTTAR PRADESH	Transporter Name	NITCO LOGISTICS PVT. LTD.
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	LR Number & Date	25.05.2024
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	
Pay Terms / Due Date	030 Days / 24.06.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	BHIWADIL-BHIWANDIL
Customer Contact	SWAPNIL SUTAR : 9987022136	S.O. Number	4376953
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	IGST		Rate	Amt
									Rate	Amt		
0001	ICS125L131	87168010	3	NOS	42900.000			128700.00	12	15444.00		
	ICE CADDY 125 2FX2SW1B-DKBRN		3					128700.00		15444.00		

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Branch: Corporate Banking Branch
Account No: 0386655100000204

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

Special Notes: CONT : SWAPNIL SUTAR / 9987022136

Vendor Code:

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For CAMBRO Nilkamal Pvt. Ltd.
Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Sat 25-May-2024 15:00:15 IST
Authorized Signatory

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: 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: 6510148102

Invoice Date: 25.05.2024

Total									
Rounding Off Value (in Figure) : 0.00									
Total Invoice Value (in figure): Rs.144144.00									
Total Invoice Value (in words): INDIAN RUPERS ONE LAKH FORTY FOUR THOUSAND ONE HUNDRED FORTY FOUR AND PAISE ZERO ONLY									
Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)					S No : 0002900523 / 0002779042				
CC: AJITKUMAR RATHOD C-MUMBAI CNPL									
NOT FOR RETAIL SALE									

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Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/ontnc/> , E & O.E.

Please note this is a digitally signed invoice.



e - Way Bill System



e- Way Bill



E-Way Bill No: 2717 6935 9203
 E-Way Bill Date: 25/05/2024 03:00 PM
 Generated By: 27AAE CC239 2J1ZI - CAMBRO NILKAMAL PVT. LTD.
 Valid From: 25/05/2024 03:00 PM
 Valid Until: Not Valid for Movement as Part B is not entered.
 IRN: c50b67e4c9251a5cd4c4d1f4b2477817b947f4407c7f0b2199fc303bd54df24d

GSTIN of Supplier 27AAECC2392J1ZI, CAMBRO NILKAMAL PVT. LTD.
 Place of Dispatch Thane, MAHARASTRA-421302
 GSTIN of Recipient GSTIN : 09ABI CS869 9F1ZH , SEMOLINA KITCHENS PRIVATE LIM
 Place of Delivery LUCKNOW, UTTAR PRADESH-226008
 Document No. 6510148102
 Document Date 25/05/2024
 Transaction Type Regular
 Value of Goods `144,144.00
 HSN Code 87168010 - ICE CADDY 125 2FX2SW1B-DKBRN
 Reason for Outward-Supply
 Transporter 27AAACN6345A2ZS NITCO LOGISTICS PVT LTD



271769359203

