

CAMBRO NILKAMAL Pvt. Ltd. Tax Invoice

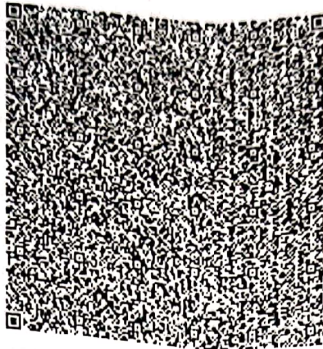
ORIGINAL FOR RECIPIENT

Gala No.02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Cvaili, Taluka : Bhiwandi,
 Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
 GSTIN NO: 27AAECC2392J1ZI | CIN NO: US1109MH2010PTC211686 | 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



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E-invoice QR code :
 IRN NO. (be7cce13314d229c7cb5983d67c9cb
 71080afd3696095a0748e2458727b624b2)



Invoice Number	6510148370	Customer PO Number	Semolina/PO/24-25/000110
Invoice Date & Time	07.06.2024 & 15:23:48	PO Date	06.06.2024
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	07.06.2024
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	
Pay Terms / Due Date	030 Days / 07.07.2024	E-way Bill NO	E WAY BILL
Freight	FREIGHT PAID	Trans Shipment	BHIWADIL-BHIWANDIL
Customer Contact	SWAPNIL SUTAR : 9987022136	S.O. Number	4398384
Packing	1 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 ICE CADDY 125 2FX2SWIB-DKBRN	97168010	1	NOS	42900.00			42900.00	12	5148.00		
			1					42900.00		5148.00		

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: 038665510000204
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
 Fri 07-Jun-2024 15:25:58 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/cntac/>, E & O.E.

Please note this is a digitally signed invoice. 1 of 2