



GSTIN NO: 27AAECC2392J121 | 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

Invoice Number: 6510149568

Invoice Date: 05.08.2024

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	IGST				
									Rate	Amt	Rate	Amt	
	ELECTROLUX SKYLINE PRO OVEN 6 GN 1/1												
<b>Total</b>			1				7000.00	462750.00		83295.00			

Rounding Off Value (in Figure) : 0.00  
 Total Invoice Value (in figure): Rs.546045.00

Total Invoice Value (in words): INDIAN RUPEES FIVE LAKH FORTY SIX THOUSAND FORTY FIVE AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD) S No : 0002975240 / 0002853624  
 CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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



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

*Ramesh*

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

Special Notes:

Vendor Code:

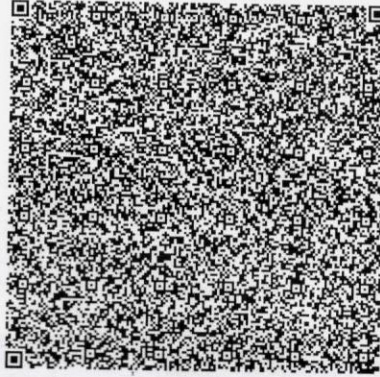
We appreciate & thank you for your business.

For CAMBRO Nilkamal Pvt. Ltd.  
 Signature valid  
 Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 3  
 Mon 05-Aug-2024 14:39:06 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.

Please note this is a digitally signed invoice.

Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:  
 GSTIN NO: 27AAECC2392J1Z1 | 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



**E-invoice QR code :**

IRN NO. ( 3fc4239d1381c1f00465913aca1726  
 f2a64639010da8d921cb6cacfb3ecf34f1 )

Invoice Number	6510149568	Customer PO Number	BY MAIL
Invoice Date & Time	05.08.2024 & 14:36:08	PO Date	03.08.2024
Customer SAP Code	1073758	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , TERMINAL 2 AHMEDABAD INTERNATIONAL AIRPORT LIMITED, HANSOL, AHMEDABAD - 382475		
State Code & State	24 - Gujarat	State Code & State	
Place of Supply	GUJARAT	GSTIN NO	
GSTIN NO / PAN NO	24ABICS8699F1ZP / ABICS8699F	Transporter Name	NERC LOGISTICS INDIA PVT LTD
Telephone / Email ID	8879660007 / santosh.sawant@k-corp.in	LR Number & Date	908817296 & 05.08.2024
Pay Terms / Due Date	030 Days / 04.09.2024	Vehicle Number	MH48CB6536
Freight	FREIGHT PAID	E-way Bill NO	231805374056/05.08.2024/14:38:00
Customer Contact	SANTOSH SAWANT : 8879660007	Trans Shipment	
Packing	1 BOX	S.O. Number	4496351
Order Through	Direct	Reverse Charge	NO

*PO!*  
*Semolina-PO-24-25*  
*-000739*

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	CNELECOB61C2A0 ELECTRIC DIGITAL INTERFACE FOR COMMERCIAL USE SR.NO.3512011904	84198190	1	NOS	455750.000		7000.00	462750.00	18	83295.00		

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. via NEFT / RTGS.

**SEMOLINA KITCHENS PVT. LTD.**  
**REVENUE ASSURANCE DEPT. INWARD**  
**DOMESTIC AIRPORT-AHMEDABAD**  
 DATE: 05/8/24 IN TIME: 2:15 PM  
 RA NAME: Santosh Sawant  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

*Ramul*  
*[Signature]*

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:

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