

Tax Invoice

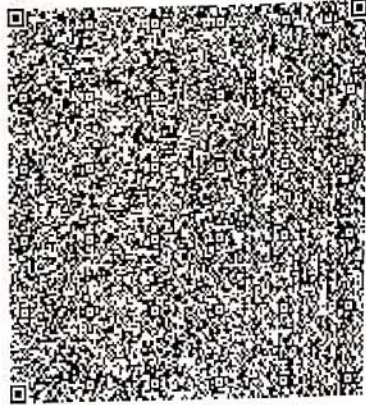
A.J. 19/3/2024 ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

Cella 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



206



E-invoice QR code :

IRN NO. (19a37fe1f996bde859ca973369694f
4f3a5abce0533b2c96d2290508ba9d6dd8)

120

Invoice Number	6510146885	Customer PO Number	PO/SKPL/23-24/001874
Invoice Date & Time	19.03.2024 & 17:17:48	PO Date	07.12.2023
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	PARTY COLLECT
GSTIN NO / PAN NO	09ABICS8699F1ZH / ABICS8699F	LR Number & Date	XXXXX & 19.03.2024
Telephone / Email ID	9987022136 / swapnil.sutar@k-corp.in	Vehicle Number	MH01EE8734
Pay Terms / Due Date	030 Days / 18.04.2024	E-way Bill NO	
Freight	FREIGHT TO PAY	Trans Shipment	
Customer Contact	MR SWAPNIL : 9987022136	S.O. Number	4275586
Packing	1 PKGS	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	IGST			
									Rate	Amt	Rate	Amt
0001	CNELDORADOEX2 SR.NO - EWBCJF0047 SIRMAN FRYERS FOR COMMERCIAL USE	84198190	1	NOS	31500.000			31500.00	18	5670.00		

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 payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.

1019664
1



Beneficiary: Cambro Nilkamal Pvt. Ltd.
Branch: Corporate Banking Branch
Account No: 0386655100000204

Bank: IDBI BANK
IFSC Code: IBKL0000386
Account Type: Cash Credit A/c



Special Notes: MR SWAPNIL 9987022136

For CAMBRO Nilkamal Pvt. Ltd.

Vendor Code:
Document Through: DIRECT

Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Tue 19-Mar-2024 17:19:47 IST

Signature

Authorised Signatory

O NILKAMAL Pvt. Ltd.



02, Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali, Taluka : Bhiwandi,
Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:
PIN NO: 27AAECC2392J12I | 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: 6510146885

Invoice Date: 19.03.2024

Total	1	31500.00	5670.00
-------	---	----------	---------

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.37170.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY AND PAISE ZERO ONLY

Sales Group : JAYESH RANA (C000010832 -JAYESH RANA)

CC: JAYESH RANA C-AHMEDABAD

NOT FOR RETAIL SALE

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 19/03/24 IN TIME 16:40 Sr. No. 206
RA NAME Aswini Kumar
RA SIGNATURE Aswini Kumar
SUBJECT TO INSPECTION OF MATERIAL

1019664
/

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 payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Cambro Nilkamal Pvt. Ltd.
Branch: Corporate Banking Branch
Account No: 0386655100000204

Bank: IDBI BANK
IFSC Code: IBKL0000386
Account Type: Cash Credit A/c

Special Notes: MR SWAPNIL 9987022136

For CAMBRO Nilkamal Pvt. Ltd.
Signature valid
Digitally Signed By:
DS CAMBRO NILKAMAL PVT. LTD 3
Tue 19-Mar-2024 17:19:47 IST

Vendor Code:
Document Through: DIRECT

We appreciate & thank you for your business.

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.