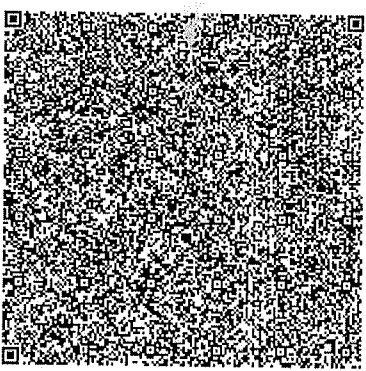


Tax Invoice

AMBRO NILKAMAL Pvt. Ltd.

Plot 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: 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



E-invoice QR code :

IRN NO. ( de7fd4a158d470850fab9ce0c617ce d53a651cb4d38dd2a18f33455b66e0d410 )

Invoice Number	6510148187	Customer PO Number	TFSP/PO/24-25/000139
Invoice Date & Time	30.05.2024 & 16:56:41	PO Date	25.05.2024
Customer SAP Code	1061922	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES PVT LTD , NEW TERMINAL 1,INDIRA GANDHI INT AIRPORT,DOMESTIC DEPARTURE MEHRAM NAGAR NEW DELHI - 110037		
State Code & State	07 - Delhi	State Code & State	
Place of Supply	DELHI	GSTIN NO	
GSTIN NO / PAN NO	07AADCB2762L2ZJ / AADCB2762L	Transporter Name	NERC LOGISTICS INDIA PVT LTD
Telephone / Email ID	9999118677 /	Ltr Number & Date	908816460 & 30.05.2024
Pay Terms / Due Date	030 Days / 29.06.2024	Vehicle Number	DL01MA6881
Freight	FREIGHT PAID	E-way Bill NO	E WAY BILL
Customer Contact	PRABHAT : 7903240319	Trans Shipment	
Packing	9 PKGS	S.O. Number	4384711
Order Through	Direct	Reverse Charge	NO

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	CBU183672V4580 CB STARTER 4V 18X36X72	94037000	4	NOS	16500.000			66000.00	18	11880.00		
0002	CBU183672V4580	94037000	2	NOS	16500.000			33000.00	18	5940.00		

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

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL No. 295

DATE 12-06-24

SIGN [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: CONT : PRABHAT / 7903240319

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  
 Thu 30-May-2024 16:58:51 IST  
 Authorised Signatory

Please note this is a digitally signed invoice.

[Handwritten Signature]

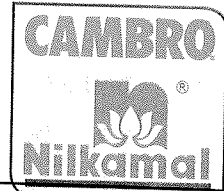
15/6/24

[Handwritten Initials]

**AMBRO NILKAMAL Pvt. Ltd.**

**Tax Invoice**

ORIGINAL FOR RECIPIENT



la No.02,Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali,Taluka : Bhiwandi,  
 Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:  
 GSTIN NO: 27AAECC2392J1Z1 | 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: 6510148187

Invoice Date: 30.05.2024

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	
0003	CB STARTER 4V 18X36X72 CBU183672V4580	94037000	1	NOS	16500.000			16500.00	18	2970.00			
	CB STARTER 4V 18X36X72												
<b>Total</b>													
Rounding Off Value (in Figure) :								0.00					
Total Invoice Value (in figure):								Rs.136290.00					
Total Invoice Value (in words):								INDIAN RUPEES ONE LAKH THIRTY SIX THOUSAND TWO HUNDRED NINETY AND PAISE ZERO ONLY					

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

S No : 0002905965 / 0002784393

**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.

Branch: Corporate Banking Branch

Account No: 0386655100000204

Bank: IDBI BANK

IFSC Code: IBKL0000386

Account Type: Cash Credit Account

Special Notes: CONT : PRABHAT / 7903240319

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  
 Thu 30-May-2024 16:58:51 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/contnc/> , E & O.E.

Please note this is a digitally signed invoice.