

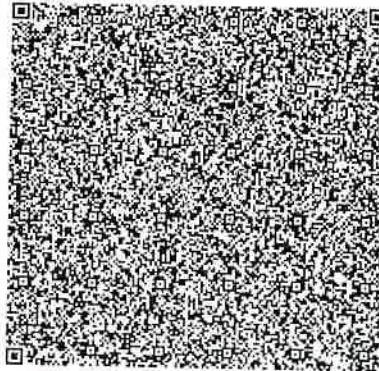
Tax Invoice

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: 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. (196d4e61a69e5331ec6b6c3b5eec2f-
7e3e7db4a2545b13f07ac182d05d2370e1)

Invoice Number	6510150432	Customer PO Number	Semolina/PO/24-25/000883
Invoice Date & Time	10.09.2024 & 11:54:18	PO Date	02.09.2024
Customer SAP Code	1110351	Shipped To	Same as billed to
Billed To	SEMOLINA KITCHENS PRIVATE LIMITED , 1ST FLOOR, BLOCK A SHIV NAGAR ESTATE DR. ANNIE BESANT ROAD, WORLI MUMBAI - 400018	State Code & State	27 - Maharashtra
State Code & State	27 - Maharashtra	GSTIN NO	27ABICS8699F1ZJ / ABICS8699F
Place of Supply	MAHARASHTRA	Transporter Name	PARTY COLLECT
GSTIN NO / PAN NO	27ABICS8699F1ZJ / ABICS8699F	LR Number & Date	10.09.2024
Telephone / Email ID	9999118677 /	Vehicle Number	MH05BR8294
Pay Terms / Due Date	030 Days / 10.10.2024	E-way Bill NO	261823719832/10.09.2024/11:57:00
Freight	FREIGHT TO PAY	Trans Shipment	
Customer Contact	RAM : 9999118677	S.O. Number	4559544
Packing	1 BOX	Reverse Charge	NO
Order Through	Direct		

1023309

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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	CNELNHTSP FOR COMMERCIAL USE ELECTROLUX HOOD TYPE	84221900	1	NOS	260000.000			260000.00	14	36400.00	14	36400.00

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 by clicking on the link provided below for online payment.

Beneficiary: Cambro Nilkamal Pvt. Ltd. Bank: IDBI BANK
Branch: Corporate Banking Branch IFSC Code: IBKL0000386
Account No: 0386655100000204 Account Type: Cash Credit A/c

Special Notes: For CAMBRO Nilkamal Pvt. Ltd. Signature valid
Digitally Signed By: DS CAMBRO NILKAMAL PVT. LTD 3
Tue 10-Sep-2024 11:58:20 IST
Authorised Signatory

Vendor Code: SEMOLINA KITCHEN PRIVATE LIMITED INTERNATIONAL AIRPORT-MUMBAI-T2 REVENUE ASSURANCE DEPT-INWARD
DATE: 11-09-24 TIME: 12:00 7254
We appreciate & thank you for your business.
RA NAME: *T. Raju*
RA SIGNATURE: *[Signature]*
Vitala RA checked by RA 10-09-24 20:45hrs

REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28353556/1891/1923
Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/> , E & O.E.

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: 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: 6510150432

Invoice Date: 10.09.2024

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	SGST		CGST	
									Rate	Amt	Rate	Amt
	DISHWASHER, BOR/H		1					260000.00		36400.00		36400.00
Total			1									

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.332800.00

Total Invoice Value (in words): INDIAN RUPEES THREE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

LOCATION?

DATE:

TIME?

EMP. ID:

NAME:

DEPT.

SIGNATURE

1023308
1

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 by clicking on the link provided below for online payment.

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:

Vendor Code:

We appreciate & thank you for your business.

*Vivek RA checked by RA
10-09-24
20:45 hrs*

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Tue 10-Sep-2024 11:58:20 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.