

Tax Invoice

CAMBRO NILKAMAL Pvt. Ltd.

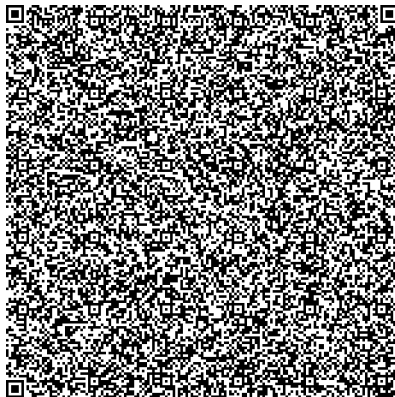
Gala No.02,Building No.0/1, Globe Complex Dapode Bypass Road, Village- Ovali,Taluka : Bhiwandi,

Thane, Dist: Thane-421302 STATE CODE: 27 STATE: Maharashtra TEL:

GSTIN NO: 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



E-invoice QR code :

IRN NO. (3fc4239d1381c1f00465913aca1726

f2a64639010da8d921cb6cacfb3ecf34f1)

Invoice Number	6510149568	Customer PO Number	Semolina/PO/24-25/000739
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

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	CNELECOE61C2A0 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. or via NEFT / RTGS.

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:

Vendor Code:

We appreciate & thank you for your business.

For CAMBRO Nilkamal Pvt. Ltd.

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.

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: 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

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											
Total			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.**

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