

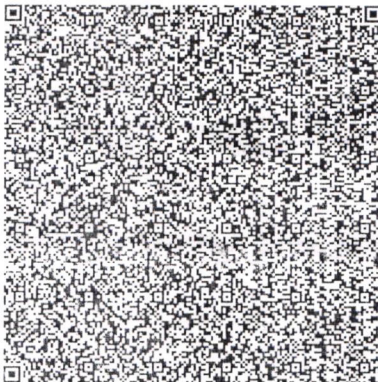
Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.



LOT NO. 1, SURVEY NO. 25/1-C, NH-17, OPP SHIVA ART,, BEFORE SANTOSHI MATA TEMPLE,, GOA, TISWADI,
 CORDENM-403110 STATE CODE: 30 STATE: Goa TEL:
 GSTIN NO: 30AAECC2392J1ZV | 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



Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD
 Date: 28/08/24 Time: 15:20
 Inward No.:
 RA Name/EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity

E-invoice QR code :

IRN NO. (f20c91e91c07d523c1ca77a1e50d6d
 ed6ef7085e23a88a1252a679c46149f4e9)

| | | | |
|----------------------|--|--------------------|-----------------------|
| Invoice Number | 6511201900 | Customer PO Number | TFSPL/PO/24-25/000676 |
| Invoice Date & Time | 27.08.2024 & 10:31:03 | PO Date | 09.08.2024 |
| Customer SAP Code | 461760 | Shipped To | Same as billed to |
| Billed To | TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801 | | |
| State Code & State | 30 - Goa | State Code & State | |
| Place of Supply | GOA | GSTIN NO | |
| GSTIN NO / PAN NO | 30AADCB2762L1ZV / AADCE2762L | Transporter Name | KESHAV E KUNDAIKAR |
| Telephone / Email ID | 8390012015 / siddhesh.lotlikar@gmail.com | LR Number & Date | * & * |
| Pay Terms / Due Date | 015 Days / 11.09.2024 | Vehicle Number | GA07T1770 |
| Freight | FREIGHT PAID | E-way Bill NO | |
| Customer Contact | CLEYTON D COSTA : 8390012015 | Trans Shipment | |
| Packing | | S.O. Number | 4511395 |
| 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 | SGST | | CGST | |
|-------|--|-----------|---------|-----|---------------------|----------|-----------------------|--------------------------|------|--------|------|--------|
| | | | | | | | | | Rate | Amt | Rate | Amt |
| 0001 | WBFCPDKIT87LIGY WBFC LONG/SHORT PEDAL KIT - 87LTR | 39249090 | 9 | NOS | 330.000 | | | 2970.00 | 9 | 267.30 | 9 | 267.30 |

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: CONT-CLEYTON D COSTA/8390012015

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
 Tue 27-Aug-2024 10:32:00 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.

Tax Invoice

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 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: 6511201900

Invoice Date: 27.08.2024

| 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 | SGST | | CGST | |
|--------------|---|-----------|---------|-----|---------------------|----------|-------------------------|-------------------------|------|--------|------|--------|
| | | | | | | | | | Rate | Amt | Rate | Amt |
| 0002 | WBFCPKIT30LIGY WBFC LONG/SHORT PEDAL KIT - 30LTR | 39249090 | 10 | NOS | 250.000 | | | 2500.00 | 9 | 225.00 | 9 | 225.00 |
| Total | | | 19 | | | | | 5470.00 | | 492.30 | | 492.30 |

Rounding Off Value (in Figure) : 0.40

Total Invoice Value (in figure): Rs.6455.00

Total Invoice Value (in words): INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY FIVE AND PAISE ZERO ONLY

Sales Group :GAURISH KAVLEKAR (C000016955 -GAURISH KAVLEKAR)

S No: 0001997735 / 0002876202

CC: GAURISH KAVLEKAR C-GOA

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

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
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