

**Tax Invoice**

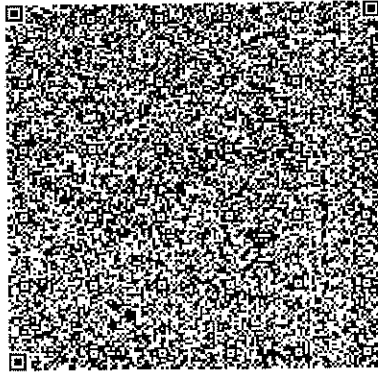
ORIGINAL FOR RECIPIENT

**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



*For T2 lounge printing to support operations*



**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
**\* INWARD \***

E-invoice QR code  
SEMOLINA KITCHENS PVT. LTD.  
H.S. Pungeth Kumar  
Unit General Manager  
Thiruvandrum International Airport

Date:..... Time:.....  
S.No:.....  
RA Sign & ID:.....

Invoice Number	6510149667	Customer PO Number	Semolina/PO/24-25/000742
Invoice Date & Time	08.08.2024 & 15:09:42	PO Date	03.08.2024
Customer SAP Code	834534	Shipped To	1093375
Billed To	SEMOLINA KITCHENS PVT LTD , ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD, CHACKA THIRUVANANTHAPURAM - 695008		SEMOLINA KITCHENS PVT LTD AIRPORT RD, CHACKAI, THIRUVANANTHAPURAM NEAR CAR PARKING BAY NO.12, UNDER THE BRIDGE KERALA - 695024
State Code & State	32 - Kerala	State Code & State	32 - Kerala
Place of Supply	KERALA	GSTIN NO	
GSTIN NO / PAN NO	32ABICS8699P1ZS / ABICS8699F	Transporter Name	SAFEXPRESS PRIVATE LTD.
Telephone / Email ID	9884400023 / vijayakumar.s@k-corp.in	LR Number & Date	08.08.2024
Pay Terms / Due Date	030 Days / 07.09.2024	Vehicle Number	MH04GR4914
Freight	FREIGHT PAID	E-way Bill NO	211807132229/08.08.2024/15:13:00
Customer Contact	VENKATSUBRAMANIAN.B : 9884703317	Trans Shipment	
Packing	1 WOODEN BOX	S.O. Number	4501356
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	CNSILTS3501 SR.NO.0424091351009940 , 0424091351009941	85144000	2	NOS	15120.000			30240.00	18	5443.20		

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

Special Notes:  
Vendor Code:  
We appreciate & thank you for your business.  
**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
**STORES**  
**INWARD**  
15.08.2024  
Date  
S.No.  
REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28367891/1923  
Website Address: <https://nilkamal.com/entnc/>

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
**\* INWARD \***  
Digitally Signed by  
DS CAMBRO NILKAMAL PVT. LTD 3  
Thu 08-Aug-2024 15:14:46 IST  
Date: 16-8-2024  
S.No: 7712  
RA Sign & ID: .....

## 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: 27AABCC2392J1Z1 | 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: 6510149667

Invoice Date: 08.08.2024

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		
	Induction for Commercial Use*											
	<b>Total</b>		2					30240.00				5443.20

Rounding Off Value (in Figure) : 0.20-

Total Invoice Value (in figure): Rs.35683.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY THREE AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0002978813 / 0002857196

CC: AJITKUMAR RATHOD C-MUMBAI CNPL

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

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 &amp; thank you for your business.

For CAMBRO Nilkamal Pvt. Ltd.

Signature valid

Digitally Signed By:  
DS CAMBRO NILKAMAL PVT. LTD 3  
Thu 08-Aug-2024 15:14:46 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.

2 of 2