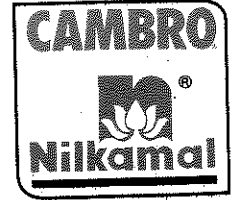


Tax Invoice

ORIGINAL FOR RECIPIENT

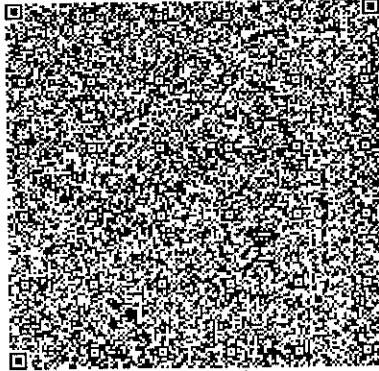
CAMBRO NILKAMAL Pvt. Ltd.

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: US1109MH2010PTC211696 | 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 handling
to support operations*

E-invoice QR code
SEMOLINA KITCHENS PVT LTD
GSTIN NO: 27AAECC2392J1ZI
ebf8c7c4d1c4b1e17e3a17705b31f4fa6
CIN: US1109MH2010PTC211696
PAN: AAECC2392J
General Manager
Trivandrum International Airport



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

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 | 32ABICS8699F1ZS / 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 | INSTLTS3501 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: IBKL0000385

Special Notes:

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
*** INWARD ***

SEMOLINA KITCHENS PVT LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
*** INWARD ***
Digitally Signed By
DS CAMBRO NILKAMAL PVT. LTD 3
Thu 08-Aug-2024 15:11:46 IST
Date: 15-08-2024
S.No: 7712
RA Sign & ID:

Vendor Code:
We appreciate & thank you for your business.
REGD.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28367891/28361923
Website Address: <https://www.cambro.com> / <https://nilkamal.com/cntnc/>
Date: 15.08.2024
S.No: 7712