



**Tax Invoice**

ORIGINAL FOR RECIPIENT

**CAMBRO NILKAMAL Pvt. Ltd.**

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: 6510152068

Invoice Date: 02.12.2024

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 UNDERCOUNTER(L) 1PH DETERGENT							162500.00		45500.00		
	<b>Total</b>		1									

Rounding Off Value (in Figure) : 0.00  
 Total Invoice Value (in figure): Rs.208000.00  
 Total Invoice Value (in words): INDIAN RUPEES TWO LAKH EIGHT THOUSAND 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.

1026289

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:

For CAMBRO NILKAMAL Pvt. Ltd.  
 Signature valid  
 Digitally Signed By:  
 DS CAMBRO NILKAMAL PVT. LTD 3  
 Mon 02-Dec-2024 16:03:20 IST  
 Authorised Signatory

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:022-28353556/7891/1923  
 Website Address: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/> , E & O.E.

Please note this is a digitally signed invoice.