

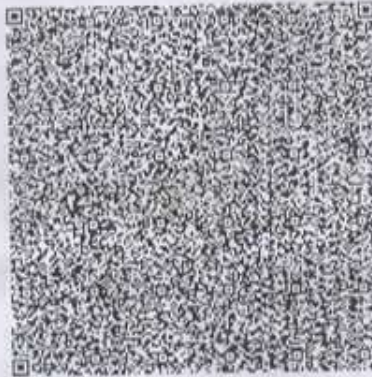
Tax Invoice

CAMBRO NILKAMAL Pvt. Ltd.

FORM NO. 1, SURVEY NO. 25/1-C, HH-17, OPP. SHIVA ART., BKPORE SANTOSHI MATA TEMPLE, GOA, TISWADI.
 CORLEN-401112 STATE CODE: 30 STATE: Goa TEL:
 GSTIN NO: 30AAECC2392J1ZV | CIN NO: US1109NH2010PTC311686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.
 Tel.022-26818888/26361366 Fax:022-26367891/28361923



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E-invoice QR code :

IRN NO. (8313475af51895515470e8d7a84058
 41bf71b8f4cd9e9a1513ce4e401f81a2a2)

Invoice Number	6511301895	Customer PO Number	TFSP1/PO/24-25/000659
Invoice Date & Time	16.08.2024 & 12:30:38	PO Date	05.08.2024
Customer SAP Code	461740	Shipped To	Same as billed to
Billed To	TRAVEL FOOD SERVICES PVT LTD - FOOD AND BEVERAGE OUTLET GOA AIRPORT-DABOLIM - 403901		
State Code & State	30 - Goa	State Code & State	
Place of Supply	GOA	GSTIN NO	
GSTIN NO / PAN NO	30AADCB2762L1ZV / AADCB2762L	Transporter Name	KESHAV K KUNDAIKAR
Telephone / Email ID	8390012015 / siddhesh.igalikar@gmail.com	LR Number & Date	* & *
Pay Terms / Due Date	000 Days /	Vehicle Number	GA02T1920
Freight	FREIGHT PAID	E-way Bill NO	E WAYBILL
Customer Contact	CLEYTON D COSTA : 8390012015	Trans Shipment	
Packing		S.O. Number	4499316
Order Through	Direct	Reverse Charge	NO

SR No	Product Code / Description of Goods / Services	HSN / SAC	QTY (A)	DQC (B)	Rate (per Item) (C)	Disc (D)	Freight/ Ins/ Oth (E)	Taxable Value (A*B)-C+D	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	WBPC45LBASEIGY	09249090	4	NOS	900.000			3600.00	9	324.00	9	324.00
	WASTE FC45L BASE IGY											
0002	WBPC30LBASEIGY	19249090	2	NOS	732.000			1464.00	9	131.76	9	131.76

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.

[Handwritten Signature]

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

For CAMBRO Nilkamal Pvt. Ltd.
 Signature valid
 Digitally Signed By:
 DS CAMBRO NILKAMAL PVT. LTD 3
 Fri 16-Aug-2024 12:21:45 IST
 Authorized Signatory

Travel Food Services Pvt. Ltd. GOA
 USRYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No. 51-2657400232 (Warehouse)

TRAVEL FOOD SERVICES PVT. LTD.
 STORE
 16 AUG 2024
 RECEIVED DIRECT TO INKPC

Date: 16/8/24 Time: 12:40 hours
 Invoice No: 6511301895
 RA Name / ERP ID: [Handwritten]
 RA Signature: [Handwritten]

Subject to Inspection/Quantity signed invoice

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

PLOT NO. 1, SURVEY NO. 25/1-C, NH-17, OPP SHIVA ART., BEFORE SANTOSHI MATA TEMPLE,, GOA, TISWADI,
 CORLIM-403110 STATE CODE: 30 STATE: Goa TEL:
 GSTIN NO: 30AABCC2392J1ZV | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 CORP.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Audheri (East) Mumbai-400 093.
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6511201895

Invoice Date: 16.08.2024

SI	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
0003	WASTE FC30L BASE IOY WBPC10495LLIDZSL	39245090	6	ROE	180.000			180.00	9	97.20	9	97.20
	WASTE LID FC30/45L ZBL											
	Total		12					6264.00		563.76		563.76

Rounding Off Value (in Figure) : 0.48

Total Invoice Value (in figure): Rs.7392.00

Total Invoice Value (in words): INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY TWO AND PAISE ZERO ONLY

Sales Group :GAURISH KAVLEKAR (C00001695) -GAURISH KAVLEKAR

E No: 000006507 / 000086488

CC: GAURISH KAVLEKAR, C-GOA

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

Buyer shall be liable to pay interest at a rate of 24% 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: IBRL0000386
 Account Type: Cash Credit Account

Special Notes: CGST: 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
 Fri 16-Aug-2024 12:21:45 IST
 Authorized Signatory

REGD.OFF: 77/78,Nilkamal House, Road No.13/14,MIDC,Audheri (East) Mumbai-400 093. Tel:022-26818888/28361366 Fax:022-28363556/7891/1923

Website Address: Terms & Condition printed overleaf / URL: <https://nilkamal.com/ontnc/> . E & O.E.