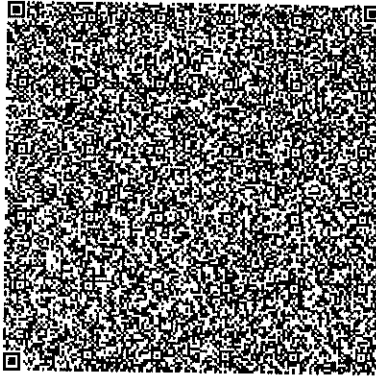


**CAMBRO NILKAMAL Pvt. Ltd.**

**Tax Invoice**

ORIGINAL FOR RECIPIENT

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: AAEC2392J  
 CORP.OFF: 77/78, Nilkamal House, Road No.13/14, MIDC, Andheri (East) Mumbai-400 093.  
 Tel:022-26818888/28361366 Fax:022-28367891/28361923



**E-invoice QR code :**

IRN NO. ( c95b2f107406e050495a86b8e2225a  
 b910790057ed1680d11c142c594ef2a278 )

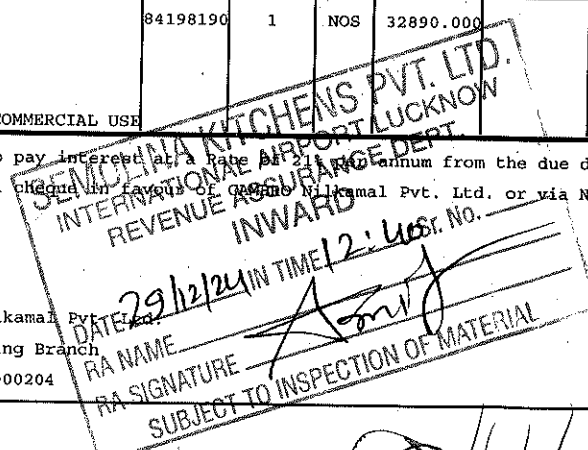
Invoice Number Invoice Date & Time Customer SAP Code Billed To State Code & State Place of Supply GSTIN NO / PAN NO Telephone / Email ID Pay Terms / Due Date Freight Customer Contact Packing Order Through	6510151945 27.11.2024 & 17:39:28 1025562 SEMOLINA KITCHENS PRIVATE LIMITED , DOMESTIC DEPARTURE SHA T3, AMAUSI CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, LUCKNOW INTERNATIONAL AIRPORT LUCKNOW - 226008 09 - Uttar Pradesh UTTAR PRADESH 09ABICS8699F1ZH / ABICS8699F 9987022136 / swapnil.sutar@k-corp.in 030 Days / 27.12.2024 FREIGHT PAID SWAPNIL : 9987022136 1 WOODEN BOX Direct	Customer PO Number PO Date Shipped To State Code & State GSTIN NO Transporter Name LR Number & Date Vehicle Number E-way Bill NO Trans Shipment S.O. Number Reverse Charge	Semolina/PO/24-25/001551 25.11.2024 Same as billed to 09 - Uttar Pradesh SAFEXPRESS PRIVATE LTD. 27.11.2024 MH04GR4914 221865380425/27.11.2024/17:41:00 4733176 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	CNELDORADOSX2 SR.NO.EWBCJE0048 SIRMAN FRYERS FOR COMMERCIAL USE	84198190	1	NOS	32890.000			32890.00	18	5920.20		

Buyer shall be liable to pay interest @ 18% p 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 & thank you for your business.

Documents Submission Details:  
 Location: LKO  
 Date: 29.11.24  
 Employee ID: [Signature]  
 Name: [Signature]  
 Department: [Signature]  
 E & O.E. Signature: [Signature]

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: Terms & Condition printed overleaf / URL- <https://nilkamal.com/cntnc/>

Please note this is a digitally signed invoice.

**CAMBRO NILKAMAL Pvt. Ltd.****Tax Invoice**

ORIGINAL FOR RECIPIENT

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: AAEC2392J  
 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: 6510151945

Invoice Date: 27.11.2024

<b>Total</b>		1					32890.00	5920.20
--------------	--	---	--	--	--	--	----------	---------

Rounding Off Value (in Figure) : 0.20-

Total Invoice Value (in figure): RS.38810.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY EIGHT THOUSAND EIGHT HUNDRED TEN AND PAISE ZERO ONLY

Sales Group :AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

S No : 0003101181 / 0002980784

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  
 Wed 27-Nov-2024 17:41:42 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/cntno/> , B & O.E.

Please note this is a digitally signed invoice.

2 of 2