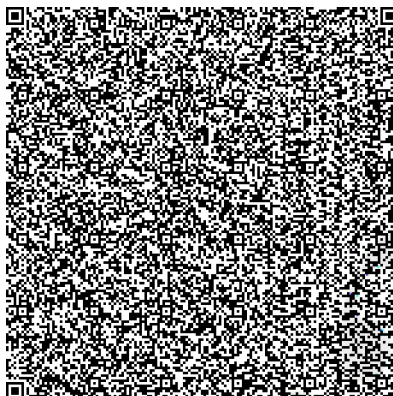


Tax Invoice

Additional Copy

NILKAMAL LIMITED

PLASTIC DIVN,Part of Survey No.152,153, 149/1A,149/1C,149/1F,Next to GNB Factory,
 Nallaganakothapalli,Krishnagiri, HOSUR-635117 STATE CODE: 33 STATE: Tamil Nadu TEL: TPHONE
 GSTIN NO: 33AAACN2329N1ZH | CIN NO: L25209DN1985PLC000162 | PAN NO: AAACN2329N
 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. (ce37914f763e00cded34fa426d35c0
 09e9e293a6d7ade7e0502c147e6a460eda)

| | | |
|--|---|--|
| Invoice Number 6109082218 Invoice Date & Time 24.09.2022 & 19:13:01 Customer SAP Code 834534 Billed To SEMOLINA KITCHENS PVT LTD ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD, CHACKA , THIRUVANANTHAPURAM - 695008 State Code & State 32 - Kerala Place of Supply KERALA GSTIN NO / PAN NO 32ABICS8699F1ZS / ABICS8699F Telephone / Email ID 9884400023 / vijayakumar.s@k-corp.in Pay Terms / Due Date 000 Days / Freight FREIGHT PAID Customer Contact Mr.Vijayakumar. : 9884400023 Packing 200 NOS Order Through Direct | Customer PO Number SEMOLINA/TVM/22-23/CP 003 PO Date 13.09.2022 Shipped To Same as billed to State Code & State GSTIN NO Transporter Name NEW BOMBAY ROADLINES PRIVATE LR Number & Date 104025553 & 24.09.2022 Vehicle Number KA51AH2024 E-way Bill NO 511414996705/24.09.2022/19:12:00 Trans Shipment S.O. Number 3532709 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 | JBC64320BLU NILKAMAL CRATE JBC-64320 BLUE | 39231090 | 200 | NOS | 430.000 | | | 86000.00 | 18 | 15480.00 | | |
| | | | 200 | | | | | 86000.00 | | 15480.00 | | |

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 payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary: Nilkamal Limited
Branch: Union Bank of India, Fort, Mumbai-400023
Account No: 560101000114249
Bank: Union Bank of India
IFSC Code: UBIN0549576
Account Type: Cash Credit A/c

Special Notes:

Vendor Code:
 Document Through: DIRECT

For Nilkamal Limited

We appreciate & thank you for your business.

Authorised Signatory

Tax Invoice

Additional Copy

NILKAMAL LIMITED

PLASTIC DIVN,Part of Survey No.152,153, 149/1A,149/1C,149/1F,Next to GNB Factory,
 Nallaganakothapalli,Krishnagiri, HOSUR-635117 **STATE CODE:** 33 **STATE:** Tamil Nadu **TEL:** TPHONE
GSTIN NO: 33AAACN2329N1ZH | **CIN NO:** L25209DN1985PLC000162 | **PAN NO:** AAACN2329N
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: 6109082218

Invoice Date: 24.09.2022

| | | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|--|--|--|
| Total | | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|--|--|--|

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.101480.00

Total Invoice Value (in words): INDIAN RUPEES ONE LAKH ONE THOUSAND FOUR HUNDRED EIGHTY AND PAISE ZERO ONLY

Sales Group :SHIBU D. (M000006647 -SHIBU D)
CC: SHIBU D. C-COCHIN

ONLY FOR INTERNAL INFORMATION PURPOSE AND NOT FOR ANY OTHER USAGE

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 payment by issuing a cheque in favour of Nilkamal Limited or via NEFT / RTGS or Scan the QR Code using QR Scanner.

SCAN QR CODE ==>



Beneficiary:Nilkamal Limited
Branch:Union Bank of India, Fort, Mumbai-400023
Account No:560101000114249

Bank:Union Bank of India
IFSC Code:UBIN0549576
Account Type:Cash Credit A/c

Special Notes:

For Nilkamal Limited

Vendor Code:
 Document Through: DIRECT

We appreciate & thank you for your business.

Authorised Signatory

REGD.OFF: Sr.No.354/2,354/3,Silvassa Khanvel Road,Near Rakholi Bridge,Vasona Village,Silvassa-396 230(U.T of D&N) Tel:(0260)2699212/3/4 Fax:(0260)2699082
Website Address: www.nilkamal.com **Terms & Condition** printed overleaf/on last page, E & O.E.
An QMS - ISO 9001, EMS - ISO 14001, OH&S - ISO 45001, EnMS - ISO 50001 Certified Company by TUV-SUD.