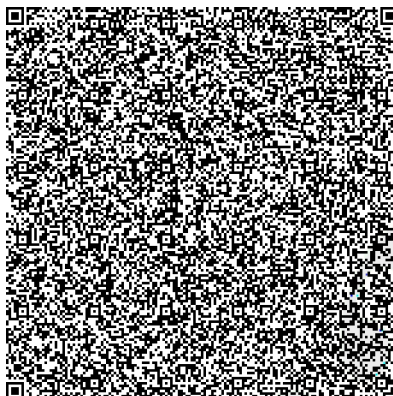


Tax Invoice

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. (fe33a2c8a6d895d3bca751cb69ae38
 c8aa9fde8bc0c0818ff97431a186c1571e)

Invoice Number 6109082523 Invoice Date & Time 03.10.2022 & 18:47:23 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 5 BUNDLE 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 104025959 & 03.10.2022 Vehicle Number TN29CA6603 E-way Bill NO Trans Shipment S.O. Number 3532712 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	SP1210HWBLU (Without Safety Edge) NILKAMAL INJECTION PALLET	39231090	10	NOS	3040.000			30400.00	18	5472.00		

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: FORT, Mumbai - 400 001
Account No: 9NKL1577834534C

Bank: DBS Bank (FORT Branch)
IFSC Code: DBSS0IN0811
Account Type: Cash Credi



Special Notes: Vendor Code: Document Through: DIRECT We appreciate & thank you for your business.	For Nilkamal Limited Authorised Signatory
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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: 6109082523

Invoice Date: 03.10.2022

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
	SP1210HW BLUE											
Total			10					30400.00		5472.00		

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.35872.00

Total Invoice Value (in words): INDIAN RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED SEVENTY TWO 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

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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.