

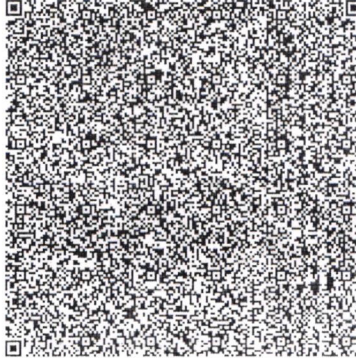
Tax Invoice

ORIGINAL FOR RECIPIENT

138

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: 30AAECC2392J1ZV | CIN NO: U51109MH2010PTC211686 | PAN NO: AAECC2392J
 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. (67b5cce04f7d3fac8a566038edaa17
 cd903e0411ab0bae78fb37e5e3a8b85c3d)

Documents Submission Details:

Location: Goa
 Date: 02/10/24 Time: 11:20

Employee ID: 1014250
 Name: Mr. Wadim Kaza
 Department: SALES

Signature: Wadim

Invoice Number: 6511201934
 Invoice Date & Time: 30.09.2024 & 12:06:18
 Customer SAP Code: 461760
 Billed To: TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801
 State Code & State: 30 - Goa
 Place of Supply: GOA
 GSTIN NO / PAN NO: 30AADCB2762L1ZV / AADCB2762L
 Telephone / Email ID: 8390012015 / siddhesh.lotlikar@gmail.com
 Pay Terms / Due Date: 015 Days / 15.10.2024
 Freight: FREIGHT PAID
 Customer Contact: CLEYTON D COSTA : 8390012015
 Packing:
 Order Through: Direct

Customer PO Number: 24-25
 PO Date: 09.08.2024
 Shipped To: Same as billed to
 State Code & State:
 GSTIN NO:
 Transporter Name: KESHAV E KUNDAIKAR
 LR Number & Date: * & *
 Vehicle Number: GA07T1770
 E-way Bill NO:
 Trans Shipment:
 S.O. Number: 4511395
 Reverse Charge: NO

PO: 000676

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	SGST		CGST	
									Rate	Amt	Rate	Amt
0001	WBFCPKIT87LIGY WBFC LONG/SHORT PEDAL KIT - 87LTR	39249090	6	NOS	330.000			1980.00	9	178.20	9	178.20

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.

TRAVEL FOOD SERVICES PVT. LTD.
GOA STORES
 WBOZ
30 SEP 2024
RECEIVED SUBJECT TO INSPECTION

[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
 Mon 30-Sep-2024 12:07:08 IST
 Authorized Signatory

Vendor Code:

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:022-28367891/28361923

Website Address: Terms & Condition printed overleaf / URL- https://nilkamal.com/cntnc/ , E & S

Please note this is a digitally signed invoice.

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801 1 of 2
Office No.: 91-8657460822 (Warehouse)
INWARD
 Date: 30/09/24 Time: 15:25
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: *[Signature]*
 Received Subject to Inspection/Quantity

Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

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 Tel:022-26818888/28361366 Fax:022-28367891/28361923



Invoice Number: 6511201934

Invoice Date: 30.09.2024

Total	6	1980.00	178.20	178.20
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Rounding Off Value (in Figure) : 0.40-

Total Invoice Value (in figure): Rs.2336.00

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

Sales Group :GAURISH KAVLEKAR (C000016955 -GAURISH KAVLEKAR)

S No : 0003036514 / 0002915314

CC: GAURISH KAVLEKAR C-GOA

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

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO D. Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460322 (Warehouse)

INWARD

Date: 30/09/24 Time: 15:25

Inward No.: _____

RA Name /EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity

Documents Submission Details:

Location: Goa

Date: 02/10/24 Time: 11:20

Employee ID: 1014230

Name: [Signature]

Department: Store

Signature: [Signature]

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

Please note this is a digitally signed invoice.