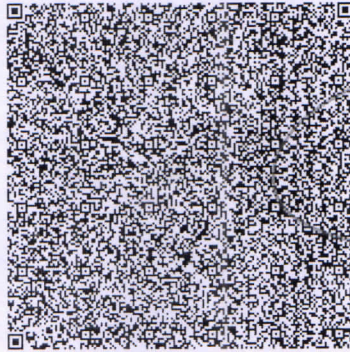


Tax Invoice

ORIGINAL FOR RECIPIENT

CAMBRO NILKAMAL Pvt. Ltd.

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: 27AAECC2392J1ZI | 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. (d9a273a9248235b9f5a66a4fc7460d
 b892f5d6e0c86770b697af4ac111233d3c)

PO: 001057

PO

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	6510151785 19.11.2024 & 11:51:26 461760 TRAVEL FOOD SERVICES PVT LTD , FOOD AND BEVERAGE OUTLET GOA AIRPORT DABOLIM - 403801 30 - Goa GOA 30AADCB2762L1ZV / AACCB2762L 8390012015 / siddhesh.lotlikar@gmail.com 015 Days / 04.12.2024 FREIGHT TO PAY CLEYTON D COSTA : 8390012015 2 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	TFSPL/PO/24-25/001186 18.11.2024 Same as billed to PCS EXPRESS CARGO 19.11.2024 MH04LE2918 211860937207/19.11.2024/11:55:00 4716639 NO
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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	CNELVHT65RD DETERGENT <(>&<)> RINSE AID DISP.65R/H FOR COMMERCIAL USE S.NO.4292002732	84221900	1	NOS	180000.000			180000.00	28	50400.00		

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 the payment by issuing a cheque in favour of CAMBRO Nilkamal Pvt. Ltd. or via NEFT / RTGS.

1027099
2

[Handwritten Signature]

Beneficiary: Cambro Nilkamal Pvt. Ltd.
 Branch: Corporate Banking Branch
 Account No: 0386655100000204

Bank: IDBI BANK
 IFSC Code: IBKL000386
 Account Type: Cash Credit Account

Special Notes: Vendor Code: For CAMBRO Nilkamal Pvt. Ltd. Authorized Signatory

Documents Submission Details:

Location: Goa
 Date: 21/11/24 Time: 10:10
 Employee ID: 1027099
 Name: Vinayak
 Department: Store
 Signature: *[Handwritten Signature]*

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD
 Date: 21/11/24 Time: 12:00
 Inward No.:
 RA Name/EMP ID: Sunid RA
 RA Signature: *[Handwritten Signature]*
 Received Subject to Inspection and Quality

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: 27AAECC2392J1ZI | 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: 6510151785

Invoice Date: 19.11.2024

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
0002	ELECTROLUX HOOD TYPE DISHWASHER, CNELZS 30B/H FOR COMMERCIAL USE SR.NO.42520510 ELECTROLUX GLASSWASHER(S) SINGLE SKIN	84221900	1	NOS	91000.000			91000.00	28	25480.00		
Total								271000.00		75880.00		

Rounding Off Value (in Figure) : 0.00

Total Invoice Value (in figure): Rs.346880.00

Total Invoice Value (in words): INDIAN RUPEES THREE LAKH FORTY SIX THOUSAND EIGHT HUNDRED EIGHTY AND PAISE ZERO ONLY

Sales Group : AJITKUMAR RATHOD (C000013124 -AJITKUMAR RATHOD)

cc: AJITKUMAR RATHOD C-MUMBAI CNPL

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

1027099

2

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:

For CAMBRO Nilkamal Pvt. Ltd.

Vendor Code:

We appreciate & thank you for your business.

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 on last page / URL- <https://nilkamal.com/cntnc/> , E & O.E.

Please note this is a digitally signed invoice.