

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier



Billing From: Qodenext India Private Limited
 Plot No. E-14,14/1,15,15/1,16,16/1/2, 16/1/3, Sector -
 26,GIDC Electronic Zone,,
 Gandhinagar,Gujarat-382028
 Phone:079-69124000

Dispatch From:
 Plot No. E-14,14/1,15,15/1,16,16/1/2,
 16/1/3, Sector - 26,
 GIDC Electronic Zone,,
 Gandhinagar,Gujarat-382028

MSME NO: MH19A0052749
PF NO: GJAH1944829000
ESIC NO: 37001137360000899

GSTIN: 24AAACQ5169M1Z3
PAN NO.: AAACQ5169M
CIN NO.: U29309MH2018PTC304610

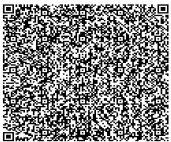
SE :MUMSL-SANKET SHAH

PO No. & Date : PO/SKPL/23-24/001980 Dt.13/12/2023	Warranty :36 M Unit	Reverse Charge (Yes/No): No
Inv. No : GGJ23-26273 Inv. Date : 22/12/2023	Payment Terms : Net-15 (SALES)	No. of Boxes : 1
State : Gujarat Code 24 Supply Place : Assam	Disp. Docs :Bluedart - 51520368421	Weight (Kgs) : 2.00
		Disp. Dt.: 22/12/2023

Details Of Receiver (Bill To)				Details Of Consignee (Shipped To)			
Code :	C03556	Vendor Code :		Code :	C03556		
Name :	Semolina Kitchens Pvt Ltd.			Name :	Semolina Kitchens Pvt Ltd.		
Address :	GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp. Kamrup-Assam 781015 India			Address :	GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp. Kamrup-Assam 781015 India		
State :	Assam			State :	Assam		
StateCode:	18			StateCode:	18		
GSTIN No. :	18ABICS8699F1ZI	PAN No. :	ABICS8699F	GSTIN No. :	18ABICS8699F1ZI	PAN No. :	ABICS8699F
Tel :		Mobile no. :	9082923475	Tel :		Mobile no. :	
Contact Person Name :	Mr. Sitaram			Contact Person Name :	Mr Sitaram		
Email ID :	mumbai.purchase1@k-corp.in			Email ID :			
Buyer's Email ID :							

Sr. No.	Description of Goods	HSN / SAC	Qty UOM	Rate [INR]	Taxable Value [INR]	CGST		SGST		IGST		Total [INR]
						Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	
1	EPSON MAKE , TM82X, 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-T82X462 Item Code: SL No.: X5YQ016180	844332	1 NOS	9,600.000	9,600.00					18	1,728.00	11,328.00
SubTotal					9,600.00						1,728.00	11,328.00
Total					9,600.00		0.00		0.00		1,728.00	11,328.00
Invoice Value (In Words)		Rs. Eleven Thousand Three Hundred Twenty-Eight Only								Total (with Tax)		INR 11,328.00

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: c2f6ff6defcd3bdec92f0ef62f53a2a4e2728a5f1f716e100f13a56fe2c29a39
IRN Date: 22/12/2023

Remarks: Based On Sales Orders 41001.	Account Name: Qodenext India Private Limited		For Qodenext India Private Limited Authorized Signatory
	Bank Name: HDFC Bank Ltd.	Branch: Sector-16,Gandhinagar	
	Bank A/c No.: 50200032845615	IFSC.: HDFC0000190	

TCS charged as applicable u/s 206(1H) of IT Act.
Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.

e-Waybill No.(EWB-01):	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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