

**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 Fax:

**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: GJAHD1944829000**  
**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 : GGJ23-26337      Inv. Date : 26/12/2023	Payment Terms : Net-15 (SALES)	No. of Boxes : 2
State : Gujarat      Code      24      Supply Place : Assam	Disp. Docs :Bluedart - 58827443894	Weight (Kgs) : 13.00
		Disp. Dt.: 26/12/2023

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 Metr. Kamrup-Assam 781015 India	Address : GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metr. 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 : 43108

Sr. No.	Description of Goods	HSN / SAC	Qty	Rate [INR]	Taxable Value [INR]	CGST		SGST		IGST		Total [INR]
						Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	
1	POSBANK APEXA TL(I5)INTEL CORE I5 PROCESSOR,.6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCJL231701158	847090	1	62,000.000	62,000.00					18	11,160.00	73,160.00
2	MICROSOFT WIN 10 IOT VALUE FOR POS APPLICATION Item Code: SL No.: 04248004440583	997331	1	6,500.000	6,500.00					18	1,170.00	7,670.00
3	POSBANK MAKE. CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: 230519008831	847329	1	3,100.000	3,100.00					18	558.00	3,658.00
<b>SubTotal</b>					<b>71,600.00</b>						<b>12,888.00</b>	<b>84,488.00</b>
<b>Total</b>					<b>71,600.00</b>		<b>0.00</b>		<b>0.00</b>		<b>12,888.00</b>	<b>84,488.00</b>

Invoice Value (In Words)	Rs. Eighty-Four Thousand Four Hundred Eighty-Eight Only	Total (with Tax)	INR 84,488.00
Amount Of Tax Subject To Reverse Charges			INR 0.00

Remarks: Based On Sales Orders 41001.

Account Name: Qodenext India Private Limited Bank Name: HDFC Bank Ltd.      Branch: Sector-16,Gandhinagar Bank A/c No.: 50200032845615      IFSC.: HDFC0000190	For Qodenext India Private Limited  <b>Authorized Signatory</b>
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**Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.**

e-Waybill No.(EWB-01):	611660317902	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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