

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

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

SE :MUMSL-SANKET SHAH

MSME NO: MH19A0052749
PF NO: GJAHD1944829000
ESIC NO: 37001137360000899

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

Weight (Kgs) : 2.00

State : Gujarat

Code

24

Supply Place : Assam

Disp. Docs :Bluedart - 51520368421

Disp. Dt : 22/12/2023

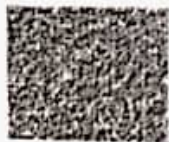
Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03556 Vendor Code :
Name : Semolina Kitchens Pvt Ltd.
Address : GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp. Kamrup-Assam 781015 India
State : Assam
StateCode: 18
GSTIN No. : 18ABICS8699F1Z1 PAN No. : ABICS8699F
Tel : Mobile no. : 9082923475
Contact Person Name : Mr. Sitaram
Email ID : mumbai.purchase1@k-corp.in
Buyer's Email ID :

Code : C03556
Name : Semolina Kitchens Pvt Ltd.
Address : GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp. Kamrup-Assam 781015 India
State : Assam
StateCode: 18
GSTIN No. : 18ABICS8699F1Z1 PAN No. : ABICS8699F
Tel : Mobile no. :
Contact Person Name : Mr Sitaram
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 , TM62X , 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-162X462 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: c2f0f6defcd3bdec92f0e62f53a2a4e2728a5f1f716e100f13a56fe2c29a39
IRN Date: 22/12/2023

CHECKED & VERIFIED BY G27M
AFTER GET THE PERMISSION FROM
MR. SUDIPTO BERA
(Cm-ops)

SECURITY IN-WARD

07-08-2024 18:50 HRS

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

J.G. Pany
Authorized Signatory

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