

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:
GSTIN: 24AAAACQ5169M1Z3
PAN NO.: AAACQ5169M
CIN NO.: U29309MH2018PTC304610

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
SE MUMSL-SANKET SHAH

MSME NO: MH19A0052749
 PF NO: GJAH1944029000
 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.: GGJ23-26337 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 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.: 18ABICS8699F1Z1	PAN No.: ABICS8699F			GSTIN No.: 18ABICS8699F1Z1	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(15)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 6 COINS FOR POS APPLICATION Item Code: SL No: 230519008831 ✓	847329	1	3,100.000	3,100.00					18	558.00	3,658.00
SubTotal					71,600.00						12,888.00	84,488.00
Total					71,600.00	0.00	0.00	0.00	0.00	12,888.00	84,488.00	

Invoice Value (in Words) Re: 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

SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)
SECURITY IN-WARD

try No.
 dt: 09-03-2024, In Time: 18:50 HRS
 hide
 Security Sign: *[Signature]*

*CHECKED & VERIFIED BY RA GOUTAM
 AFTER GOT PERMISSION FROM
 MR. SUDIPTO BOSE (GM-OPS)*

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: HDFC0000180	

Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.

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