

TAX INVOICE

Exp 56

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier



Traceability Redefined
billing@qodenext.com

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

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. : 18ABICS8699F1ZI

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. : 18ABICS8699F1ZI

PAN No. : ABICS8699F

Tel :

Mobile no. : 9082923475

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 , TM82X, 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-T82X462 Item Code: SL No.: X5YQ016180	844332	1 NOS	9,600.00	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: c2f6ff6defcd3bd0c92f0ef62f53a2a4e2728a5f1f716e100f13a56fe2c29a39

IRN Date: 22/12/2023

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Semolina Kitchens Pvt. Ltd. (Guwahati),
STORES RECEIVING

Entry No.

Date: 9-01-24 In Time 17:50

Vehicle

Security Sign

Date: 9/1/24 Time: 17:50

Sign:

Remarks: Based On Sales Order 41001.

Account Name: Qodenext India Private Limited

For Qodenext India Private Limited

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.

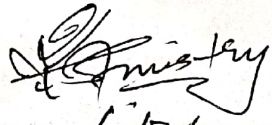
Waybill No.(EWB-01):


Subject to Billing State Jurisdiction

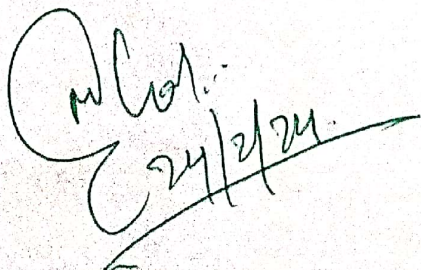
Refer Overleaf for Terms and condition of Sales

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	9/01/2024
DESCRIPTION OF ASSET	EPSON MAKE TM827 203 DPI 3 INCH Transfer Printer with LAN I/F = 1 Nos
NAME OF VENDOR	ODE Next
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	GGJ23-26273
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Keshal Paul
DEPARTMENT WHERE ASSET TRANSFERRED	Domino's (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	 12/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		


24/2/24