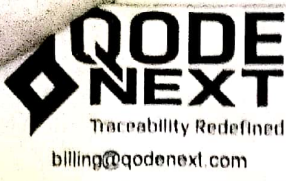


TAX INVOICE

8/1/2023

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

**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 : mumbai.purchase1@k-corp.in

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	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 NOS	62,000.00	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 NOS	6,500.00	6,500.00					18	1,170.00	7,670.00
3	POSBANK MAKE, CASH DRAWER I HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No. : 230519008831	847329	1 NOS	3,100.00	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		12,888.00	84,488.00

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  
  
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): 611680317902 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales



TAX INVOICE

EX-154

(HDFC Bank) "Cheque" and if done so the



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  
 GSTIN: 24AAACQ5169M1Z3  
 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: GJAH1944829000  
 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

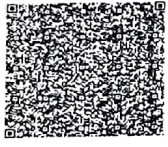
**Details Of Receiver (Bill To)**

Code : C03556    Vendor Code :  
 Name : Semolina Kitchens Pvt Ltd.  
 Address : GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metr. 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 :

**Details Of Consignee (Shipped To)**

Code : C03556  
 Name : Semolina Kitchens Pvt Ltd.  
 Address : GWH Dominos , GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metr. 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

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]	



IRN: 7fb64cc3c88e8d274531ea5337ff4167f2d1cfabaf58a4d6f13a66c10105104f  
 IRN Date: 26/12/2023

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

Entry No. ....  
 Date: 9.01.24 In Time @ 17:50  
 Security Sign: *[Signature]*

*[Signature]*  
 Semolina Kitchens Pvt. Ltd. (Guwahati)  
 STORES RECEIVING  
 Date: 9/1/24 Time: 17:50  
 Sign: *[Signature]*

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

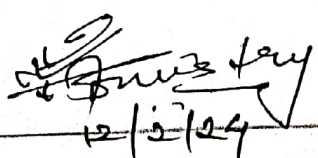
For Qodenext India Private Limited  
  
 Authorized Signatory

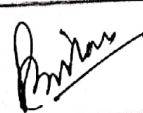
TCS charged as applicable u/s 206(1H) of IT Act.  
 Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.

e-Waybill No.(EWB-01): 611660317902    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	6/11/2024
DESCRIPTION OF ASSET	As per Invoice
NAME OF VENDOR	ODE Next
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	GGJ23-26337 / dt 26/12/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Rahel Loda
DEPARTMENT WHERE ASSET TRANSFERRED	DOMINOS (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	 12/5/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		

Rahel Loda  
24/12/24