

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  
**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

MSME NO: MH19A0052749  
 PF NO: GJAH1944829000  
 ESIC NO: 3700113736000899

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSP/PO/24-25/000664 Dt.24/09/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31462 Inv. Date : 22/10/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 9

Weight (Kgs) : 171.00

Disp. Dt.: 22/10/2024

State : Gujarat Code 24 Place of Supply : Delhi

Disp. Docs :Bluedart - 51568378654

**Details Of Receiver (Bill To)**

**Details Of Consignee (Shipped To)**

Code : C03408 Vendor Code : V0002642  
 Name : Travel Food Services Pvt. Ltd.  
 Address : Delhi, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-Delhi 110037 India  
 State : Delhi  
 StateCode: 07  
 GSTIN No. : 07AADCB2762L2ZJ PAN No. : AADCB2762L  
 Tel : Mobile no. : 8527439404  
 Contact Person Name : Mr. Rajesh Yadav  
 Email ID : rajesh.yadav@travelfoodservices.com  
 Buyer's Email ID :

Code : C03408  
 Name : Travel Food Services Pvt. Ltd.  
 Address : Delhi, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-Delhi 110037 India  
 State : Delhi  
 StateCode: 07  
 GSTIN No. : 07AADCB2762L2ZJ PAN No. : AADCB2762L  
 Tel : Mobile no. : 8527439404  
 Contact Person Name : Mr. Rajesh Yadav  
 Email ID : rajesh.yadav@travelfoodservices.com

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, CORE I3, 8GB RAM,128GB SSD,27 IN DISP.,TT PRN,WIFI,WIN 10IOT,3 YR WR # POSBANK-BIGPOS 2700 Item Code: SL No.: PCSE242303075/ PCSE242303082/ PCSE242303358/	847090	3 NOS	148,000.000	444,000.00					18	79,920.00	523,920.00
2	POSBANK, POSB KIOSK STAND (INCLUDING BASE STAND AND PLATE) # FLOOR STAND BIGPOS 2700 Item Code: SL No.: OTSE242300159/ OTSE242300128/ OTSE242300197/	847329	3 NOS	26,000.000	78,000.00					18	14,040.00	92,040.00
<b>SubTotal</b>					522,000.00	Travel Food Service Delhi Terminal -10 Pvt. Ltd.					92,960.00	615,960.00
<b>Total</b>					522,000.00						92,960.00	615,960.00

Invoice Value (In Words) Rs. Six Lakhs Fifteen Thousand Nine Hundred Sixty Only Revenue Assurance INWARD Total (With Tax) INR 615,960.00

Amount Of Tax Subject To Reverse Charges SL No. 162 INR 0.00

*Received  
Rajesh*

DATE 08-11-24  
 SUGN. *Cyph*

Remarks: Based On Sales Orders 49672.  
 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  
**J. G. T...**  
 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.(EW B-01): 651802254539 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales Page 1 of 2