


TAX INVOICE

"DEL Cafecchino"

<input type="checkbox"/> Original for Recipient		<input checked="" type="checkbox"/> Duplicate for Supplier/Transporter		<input type="checkbox"/> Triplicate for Supplier									
 <p><b>QODE NEXT</b> Traceability Redefined billing@qodenext.com</p>		<p><b>Billing From: Qodenext India Private Limited</b></p> <p>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</p>		<p><b>Dispatch From:</b> Plot No. E-14,14/1,15,15/1,16,16/1/2, 16/1/3, Sector - 26, GIDC Electronic Zone,, Gandhinagar,Gujarat-382028</p>									
MSME NO: MH19A0052749 PF NO: GJAHD1944829000 ESIC NO: 37001137360000899		GSTIN: 24AAACQ5169M1Z3 PAN NO.: AAACQ5169M CIN NO.: U29309MH2018PTC304610		SE :MUMSL-AJAZ BACHCHU									
PO No. & Date : TFSP/LPO/24-25/000907 Dt.25/09/2024		Warranty :36 M Unit		Reverse Charge (Yes/No): No									
Inv. No : GGJ24-31678      Inv. Date : 05/11/2024		Payment Terms : Net-07 (SALES)		No. of Boxes : 3 Weight (Kgs) : 56.00 Disp. Dt: 05/11/2024									
State : Gujarat      Code 24      Place of Supply: Delhi		Disp. Docs :Bluedart - 51568377195											
<b>Details Of Receiver (Bill To)</b>			<b>Details Of Consignee (Shipped To)</b>										
Code : C03408      Vendor Code :			Code : C03408										
Name : Travel Food Services Pvt. Ltd.			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			Address : Delhi, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-Delhi 110037 India										
State : Delhi			State : Delhi										
StateCode: 07			StateCode: 07										
GSTIN No. : 07AADCB2762L2ZJ      PAN No. : AADCB2762L			GSTIN No. : 07AADCB2762L2ZJ      PAN No. : AADCB2762L										
Tel :      Mobile no. : 8527439404			Tel :      Mobile no. : 8527439404										
Contact Person Name : Mr. Rajesh Yadav			Contact Person Name : Mr. Rajesh Yadav										
Email ID : rajesh.yadav@travelfoodservices.com			Email ID : rajesh.yadav@travelfoodservices.com										
Buyer's 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	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.: PCSE242303365	847090	1 NOS	148,000.000	148,000.00					18	26,640.00	174,640.00	
2	POSBANK, POSB KIOSK STAND (INCLUDING BASE STAND AND PLATE) # FLOOR STAND BIGPOS 2700 Item Code: SL No.: OTSE242300135	847329	1 NOS	26,000.000	26,000.00					18	4,680.00	30,680.00	
<b>SubTotal</b>					174,000.00						31,320.00	205,320.00	
<b>Total</b>					174,000.00						31,320.00	205,320.00	
Invoice Value (In Words)		Rs. Two Lakhs Five Thousand Three Hundred Twenty Only											
Amount Of Tax Subject To Reverse Charges		INR 0.00											
Remarks: Based On Sales Orders 50057.		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 JAYESHKUMAR GANPATLAL PANCHAL 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):		651807782514		Subject to Billing State Jurisdiction				Refer Overleaf for Terms and condition of Sales					

Travel Food Service Delhi Terminal 1, Indira Gandhi International Airport, Delhi  
 Revenue Assurance  
 SL No. 145  
 DATE 05/11/24  
 R. P. Panchal