

TAX INVOICE

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-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/000909 DL27/09/2024

Warranty :24 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31272

Inv. Date : 10/10/2024

Payment Terms : Net-07 (SALES)

No. of Boxes : 3

Weight (Kgs) : 12.00

Disp. Dt: 10/10/2024

State : Gujarat

Code 24

Place of Supply: Delhi

Disp. Docs :Bluedart - 51568379870

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code : V0002642

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

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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,ANDROID 12.PROC.-CORTEX-A72 UPTO 1.8GHZ QUAD-CORE,CORTEX-A53 UPTO 1.4GHZ,4GB RAM,32GB/64GB Item Code: SL No.: PCJL240100447, PCJL240100423	847090	2 NOS	32,500.000	65,000.00					18	11,700.00	76,700.00
SubTotal					65,000.00						11,700.00	76,700.00
Total					65,000.00	0.00		0.00			11,700.00	76,700.00

Invoice Value (In Words)

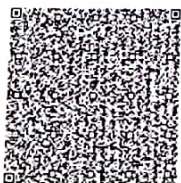
Rs. Seventy-Six Thousand Seven Hundred Only

Total (with Tax)

INR 76,700.00

Amount Of Tax Subject To Reverse Charges

INR 0.00



IRN: d4017f4b5168e85ece4b158f7cb9c5344c764ba596b3ef778a283243cc98608

IRN Date: 10/10/2024

Rajesh Singh

Travel Food Service Delhi Terminal -30 Pvt. Ltd

Revenue Assurance INWARD

SL No. 259

DATE 15/10/24

SIGN. *[Signature]*

Remarks: Based On Sales Orders 49750.

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
Digitally signed by DS QODENEXT
INDIA PRIVATE LIMITED 3
Date: 2024.10.10 16:14:01 +05:30
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):

681795914116

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales