

TAX INVOICE

Ext 04

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-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/000949 Dt.22/10/2024
 Warranty :36 M Unit
 Reverse Charge (Yes/No): No
 Inv. No : GGJ24-31679
 Inv. Date : 05/11/2024
 Payment Terms : Net-15 (SALES)
 No. of Boxes : 12
 Weight (Kgs) : 224.00
 State : Gujarat Code 24 Place of Supply: Delhi
 Disp. Docs :Bluedart - 51568377184
 Disp. Dt.: 05/11/2024

Details Of Receiver (Bill To)				Details Of Consignee (Shipped To)			
Code :	C03408	Vendor Code :		Code :	C03408		
Name :	Travel Food Services Pvt. Ltd.	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	Address :	Delhi, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi-Delhi 110037 India		
State :	Delhi	State :	Delhi	State :	Delhi		
StateCode:	07	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	Contact Person Name :	Mr. Rajesh Yadav		
Email ID :	rajesh.yadav@travelfoodservices.com	Email ID :	rajesh.yadav@travelfoodservices.com	Email ID :	rajesh.yadav@travelfoodservices.com		
Buyer's Email ID :		Buyer's Email ID :		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.: PCSE242303242 PCSE242303204, PCSE242303235 PCSE242303229	847090	4 NOS	148,000.000	592,000.00					18	106,560.00	698,560.00
2	POSBANK, POSB KIOSK STAND (INCLUDING BASE STAND AND PLATE) # FLOOR STAND BIGPOS 2700 Item Code: SL No.: OTSE242300203 OTSE242300219, OTSE242300180, OTSE242300142	847329	1 NOS	18,720.000	104,000.00					18	18,720.00	122,720.00
SubTotal											125,280.00	821,280.00
Total					698,000.00		0.00		0.00		125,280.00	821,280.00

Invoice Value (In Words) Rs. Eight Lakhs Twenty-One Thousand Two Hundred Eighty Only
 Total (with Tax) INR 821,280.00

Amount Of Tax Subject To Reverse Charges INR 0.00

Remarks: Based On Sales Orders 50483.

Account Name: 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.

e-Waybill No.(EWB-01): 691807792304 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales