

TAX INVOICE

Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier



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: GJAHD1944829000  
ESIC NO: 3700113736000089E

GSTIN: 24AAACQ5169M1Z3  
PAN NO.: AAACQ5169M  
CIN NO.: U29309MH2018PTC304610

SE :MUMSL-AJAZ BACHCHI

PO No. & Date : BLR/PO/24-25/000232 DL 10/10/2024

Warranty :12 M

Reverse Charge (Yes/No): No

Inv. No : GGGJ24-32058

Inv. Date : 26/11/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 3

Weight (Kgs) : 24.00

Disp. Dt.: 30/10/2024

State : Gujarat

Code 24

Place of Supply: Karnataka

Disp. Docs :Bluedart - 51568377512

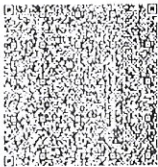
Details Of Receiver (Bill To)

Code : C03408 Vendor Code :  
Name : Travel Food Services Pvt. Ltd.  
Address : Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru Urban, Bangalore-Karrataka 560300 India  
State : Karnataka  
StateCode: 29  
GSTIN No. : 29AADCB2762L1ZE PAN No. : AADCB2762L  
Tel : Mobile no. : 9789079708  
Contact Person Name : Mr. Senthil Raj  
Email ID : senthilraj.p@blrounge.in  
Buyer's Email ID :

Details Of Consignee (Shipped To)

Code : C03408  
Name : Travel Food Services Pvt. Ltd.  
Address : Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru Urban, Bangalore-Karnataka 560300 India  
State : Karnataka  
StateCode: 29  
GSTIN No. : 29AADCB2762L1ZE PAN No. : AADCB2762L  
Tel : Mobile no. : 9789079708  
Contact Person Name : Mr. Senthil Raj  
Email ID : senthilraj.p@blrlounge.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 MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: Sl. No.: ECH410B24071500E7, ECH410B2407150422, ECH410B2407150240	847329	3 NOS	3,100.000	9,300.00					18	1,674.00	10,974.00
SubTotal					9,300.00						1,674.00	10,974.00
Total					9,300.00	0.00			0.00		1,674.00	10,974.00
Invoice Value (In Words)					Rs. Ten Thousand Nine Hundred Seventy-Four Only					Total (with Tax)		INR 10,974.00
Amount Of Tax Subject To Reverse Charges												INR 0.00



IRN: cae63aa6c78d4dadd507a8f93f34bf0b77907a96f42f5dcb34c021ea254dba3d  
IRN Date: 26/11/2024

*Checked by RAE  
RAMESH  
03/11/2024*

Remarks: Based On Sales Orders E1214.

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. [Signature]*  
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. (E-WB-01):

Subject to Billing State Jurisdiction

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**

Refer Over INWARD condition of Sales

Date: 20-12-29 Time: 10:10

S.No. 5078 RA Sign [Signature]

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

**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: GJAHD1944829008  
 ESIC NO: 37601137360000399

GSTIN: 24AAACQ5169M1Z3  
 PAN NO.: AAACQ5169M  
 CIN NO.: U29309MH2018PTC304610

SE :MUMSL-AJAZ BACHCHU

PO No & Date : BLR/PO/2--25/000232 Dt 10/10/2024  
 Warranty :12 M  
 Reverse Charge (Yes/No): No  
 No. of Boxes : 3  
 Weight (Kgs) : 24.00  
 Disp. Dt.: 30/10/2024  
 Inv No : GGJ24-31628 Inv. Date : 30/10/2024  
 Payment Terms : Net-15 (SALES)  
 State : Gujarat Code 24 Place of Supply: Karnataka  
 Disp. Docs :Bluedart - 51568377512

**Details Of Receiver (Bill To)**

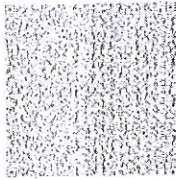
**Details Of Consignee (Shipped To)**

Code : C03855 Vendor Code :  
 Name : BLR Lounge Services Pvt. Ltd  
 Address : Kempegowda International Airport, Kial Rd, Devanahalli,  
 Bengaluru Urban,  
 Bangalore-Karnataka 560300  
 India  
 State : Karnataka  
 StateCode: 29  
 GSTIN No. : 29AAICB48B1B1ZM PAN No : AAICB4881B  
 Tel : Mobile no : 9789079708  
 Contact Person Name : Mr. Senthil Raj  
 Email ID : senthilraj.p@blrounge.in  
 Buyer's Email ID :

Code : C03855  
 Name : BLR Lounge Services Pvt. Ltd.  
 Address : Kempegowda International Airport, Kial Rd, Devanahalli,  
 Bengaluru Urban,  
 Bangalore-Karnataka 560300  
 India  
 State : Karnataka  
 StateCode: 29  
 GSTIN No : 29AAICB48B1B1ZM PAN No : AAICB4881B  
 Tel : Mobile no. 9789079708  
 Contact Person Name : Mr. Senthil Raj  
 Email ID : senthilraj.p@blrounge.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	POS BANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: Sl No : ECH1410B2407150037, ECH1410B2407150422, ECH1410B2407150240	847329	3 NOS	3,100.000	3,100.00					18	1,674.00	4,774.00
<b>SubTotal</b>					3,100.00						1,674.00	4,774.00
<b>Total</b>					3,100.00	0.00		0.00			1,674.00	4,774.00

Invoice Value (In Words) Rs. Ten Thousand Nine Hundred Seventy-Four Only  
 Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: 40aa0e6b450eea4afa2b86047365cc903c1ed9266074ae53101a4c9e10344ae7e  
 IRN Date: 30/10/2024

*Pritham Sankar*

*Checked by Pritham Sankar*  
*ONLY CHECK BOX*

Remarks: Based On Sales Orders 50293

Account Name: Qodenext India Private Limited  
 Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar  
 Bank A/c No : 50200332845615 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,  
 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

e-Waybill No.(EWB-01):