

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: GJAH1944829000
ESIC NO: 37001137360000899

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

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/000905 Dt.25/09/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31482

Inv. Date : 22/10/2024

Payment Terms : Net-07 (SALES)

No. of Boxes : 3

Weight (Kgs) : 57.00

Disp. Dt.: 22/10/2024

State : Gujarat

Code 24

Place of Supply: Delhi

Disp. Docs :Bluedart - 51568378514

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code :
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

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
Buyer's Email ID :

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.: PCSE242303266	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.: OTSE242300043	847329	1 NOS	26,000.000	26,000.00					18	4,680.00	30,680.00
SubTotal					174,000.00						31,320.00	205,320.00
Total					174,00.00	0.00			0.00		31,320.00	205,320.00
Invoice Value (In Words)					Rs. Two Lakhs Five Thousand Three Hundred Twenty Only					Total (with Tax)		INR 205,320.00
Amount Of Tax Subject To Reverse Charges										Total (with Tax)		INR 0.00

*Received
Rajesh*

Travel Food Service Delhi Terminal -1D Pvt Ltd.
Revenue Assurance INWARD
454
25-10-24
SUGN. *Cush*

Remarks: Based On Sales Orders 49731.

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): 641802431436

Subject to Billing State Jurisdiction