

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: GJAH1944829000
 ESIC NO: 37001137360000899

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

SE: MUMSL-AJAZ BACHCHU

PO No & Date: TFSPL/PO/24-25/000911 Dt:26/09/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No.: GGJ24-31268

Inv. Date: 10/10/2024

Payment Terms : Net-07 (SALES)

No. of Boxes : 4

Weight (Kgs) : 18.00

Disp. Dt: 10/10/2024

State: Gujarat

Code: 24

Place of Supply: Delhi

Disp. Docs :Bluedart - 51568379892

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

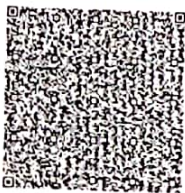
Code: C03408 Vendor Code:
 Name: Travel Food Services Pvt. Ltd.
 Address: Delhi, New Terminal 1, Indira Gandhi International Airport,
 Domestic Departure SHA, Mehram Nagar,
 New Delhi-Delhi 110037
 India
 State: Delhi
 StateCode: 07

Code: C03408
 Name: Travel Food Services Pvt. Ltd.
 Address: Delhi, New Terminal 1, Indira Gandhi International Airport,
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 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,ANDROID 12,PROC -CORTEX-A72 UP TO 1.8GHZ QUAD-CORE,CORTEX-A53 UP TO 1.4GHZ,4GB RAM,32GB/64GB Item Code SL No : PCJL 240100492, PCJL 240100379, PCJL 240100386	847090	3 NOS	32,500.000	97,500.00					18	17,550.00	115,050.00
SubTotal					97,500.00						17,550.00	115,050.00
Total					97,500.00		0.00		0.00		17,550.00	115,050.00
Invoice Value (In Words)					Rs. One Lakh Fifteen Thousand Fifty Only					Total (with Tax)		INR 115,050.00
Amount Of Tax Subject To Reverse Charges												INR 0.00



IRN: c2ca4b130d595a295f1dd6072325300138b8025d138eaa2434fb88ef39bd640d
 IRN Date: 10/10/2024

Rajesh Yadav

Travel Food Service Delhi Terminal -3D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 260
 DATE 15/10/24
 SUGN *[Signature]*

Remarks: Based On Sales Orders 49732.

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 15:50:17 +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):

691795891078

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales