

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 : TFSPLU/24-25/000914 Dt.27/09/2024

Warranty :24 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31273 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 - 51568379866

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code : V0002642

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

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State : Delhi

State : Delhi

StateCode: 07

StateCode: 07

GSTIN No. : 07AADC2762L2ZJ PAN No. : AADC2762L

GSTIN No. : 07AADC2762L2ZJ PAN No. : AADC2762L

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

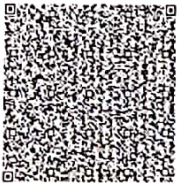
Email ID : rajesh.yadav@travelfoodservices.com

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 : PCJL240100478, PCJL240100485	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: 1796a5a9990896ebf52febeeabc79cedcebb8c1d01b95b1fcc2ff14cbc371

IRN Date: 10/10/2024

Rajesh Yadav

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL No. 258

DATE 15/10/24

SIGN

Remarks: Based On Sales Orders 49775.

Account Name: Qodenext India Private Limited

For Qodenext India Private Limited

Bank Name: HDFC Bank Ltd.

Branch: Sector-16,Gandhinagar

JAYESHKUMAR GANPATLAL PANCHAL
Digitally signed by DS QODENEXT INDIA PRIVATE LIMITED 3
Date: 2024.10.10 16:20:27 +05:30
Authorized Signatory

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):

651795920396

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales