

# 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: GJAHD1944829000  
 ESIC NO: 37001137360000899

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

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/000920 Dt.26/09/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31460

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 - 51568378676

### Details Of Receiver (Bill To)

### Details Of Consignee (Shipped To)

Code : C03408      Vendor Code :  
 Name : I ravei 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 :

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

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.: PCSE242303310	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.: OTSE242300098	847329	1 NOS	26,000.000	26,000.00					18	4,680.00	30,680.00
<b>SubTotal</b>					174,000.00						31,320.00	205,320.00
<b>Total</b>					174,000.00	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      INR 0.00

*Received by Rajesh*

Travel Food Service Delhi Terminal -1D Pvt. Ltd.  
 Revenue Assurance      INWARD  
 SL. No. 451  
 DATE 25-10-24  
 SIGN *Cugh*

Remarks: Based On Sales Orders 49734.

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):

671802230858

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales