

TAX INVOICE

97

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:
Poshop Systems Pvt Ltd
No 97, 17Th B Main Road, Khb Block Koramangala 5Th Block Bangalore, Karnataka - 560095

ISME 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/24-25/001292 Dt.30/11/2024

Warranty :36M for POS & PRN and 12M Cash Drawer

Reverse Charge (Yes/No): No

Inv. No : GGJ24-32303

Inv. Date : 10/12/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 5

Weight (Kgs) : 33.00

Disp. Dt.: 10/12/2024

State : Gujarat

Code 24

Place of Supply: Goa

Disp. Docs :MOVIN (Iris Transportation) -

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code :
Name : Travel Food Services Pvt. Ltd.
Address : Food And Beverage Outlet, Goa Airport, Vasco da Gama-Goa 403801 India
State : Goa
StateCode: 30
GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L
Tel : Mobile no. : 8888253948
Contact Person Name : Mr. Elroy
Email ID : goa.it@travelfoodservices.com
Buyer's Email ID :

Code : C03408
Name : Travel Food Services Pvt. Ltd.
Address : Food And Beverage Outlet, Goa Airport, Vasco da Gama-Goa 403801 India
State : Goa
StateCode: 30
GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L
Tel : Mobile no. : 8888253948
Contact Person Name : Mr. Elroy
Email ID : goa.it@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 MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2409260042, ECH410B2409260003, ECH410B2409260302	84732900	3 NOS	3,100.000	9,300.00					18	1,674.00	10,974.00
2	POSBANK APEXA TL(15)INTEL CORE I5 PROCESSOR.,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCAU233003007, PCAU233000563	84709010	2 NOS	68,500.000	137,000.00					18	24,660.00	161,660.00
SubTotal					146,300.00						26,334.00	172,634.00
Total					146,300.00	0.00			0.00		26,334.00	172,634.00
Invoice Value (In Words)											Total (with Tax)	INR 172,634.00

Amount Of Tax Subject To Reverse Charges

Documents Submission Details.

Location: Goa
Date: 12/12/24
Time: 17:00
Employee ID: 1024787
Name: Vinayak
Department: Store
Remarks: Based on Sales Order 51757.

Travel Food Services Pvt Ltd, GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Mormugao,
Office No.: 91-808-2400000 (House)
Date: 11/12/24 Time: 15:00
Inward No.:
RA Name / EMP ID: Sunil RA
RA Signature: [Signature]

Account Name: Qodenext India Private Limited
Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar
Bank A/c No.: 50200032845675 IFSC.: HDFC0000190

TCS charged as applicable @ 0.206(11) of IT Act.
Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.

Refer Overleaf for Terms and condition of Sales

e-Waybill No.(EWB-01):

611824317483

Subject to Billing State Jurisdiction

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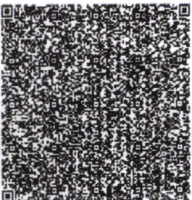
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Details Of Consignee (Shipped To)

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 Vasco da Gama-Goa 403801
 India
 State : Goa
 StateCode: 30
 GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L
 Tel : Mobile no. : 8888253948
 Contact Person Name : Mr. Elroy
 Email ID : goa.it@travelfoodservices.com
 Buyer's Email ID :

Code : C03408
 Name : Travel Food Services Pvt. Ltd.
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						Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	Rate (%)	Amount [INR]	



IRN: 12c7544c006933ab1fa5a6c59f15ef49d7d19167e2507239a63c0b18c52879fb
 IRN Date: 10/12/2024

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)
INWARD
 Date: 10/12/24 Time: 15:20
 Inward No.:
 RA Name /EMP ID: *Sumit RA*
 RA Signature: *(Signature)*
 Received Subject to Inspection/Validity

Remarks: Based On Sales Orders 51757.

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: 2024.12.10 14:20:38 +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.

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