

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

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/24-25/000851 Dt.21/09/2024

Warranty :24 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-30949

Inv. Date : 24/09/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 5

Weight (Kgs) : 21.70

Disp. Dt.: 24/09/2024

State : Gujarat

Code 24

Place of Supply: Delhi

Disp. Docs :MOVIN (Iris Transportation) -

**Details Of Receiver (Bill To)**

**Details Of Consignee (Shipped To)**

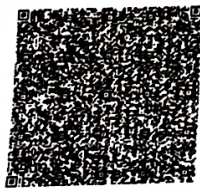
Code : C03408 Vendor Code :  
Name : Travel Food Services Pvt Ltd  
Address : Delhi, New Terminal 1, Indira Gandhi International Airport,  
Domestic Departure SHA, Mehram Nagar,  
New Delhi-Delhi 110037  
India  
State : Delhi  
StateCode: 07  
GSTIN No. : 07AADC2762L2ZJ PAN No. : AADC2762L  
Tel : Mobile 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. : 07AADC2762L2ZJ PAN No. : AADC2762L  
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 UPTO 1.8GHZ QUAD-CORE,CORTEX-A53 UPTO 1.4GHZ,4GB RAM,32GB/64GB Item Code: SL No.: PCJL240100430, PCJL240100508,PCJL240100461, PCJL240100607	847090	4 NOS	32,500.00	130,000.00					18	23,400.00	153,400.00
<b>SubTotal</b>					130,000.00						23,400.00	153,400.00
<b>Total</b>					130,000.00	0.00		0.00			23,400.00	153,400.00

Invoice Value (In Words) Rs. One Lakh Fifty-Three Thousand Four Hundred Only Total (with Tax) INR 153,400.00

Amount Of Tax Subject To Reverse Charges



IRN: f1d9717f98adac1117f50932388a88ec33c14d7fd6b22300d14fcdab86c85d33  
IRN Date: 24/09/2024

*Rajesh*  
30/09/24

Travel Food Service Delhi Terminal-1D Pvt. Ltd.  
Revenue Assurance INWARD  
SL No. 405  
DATE 30/9/24  
SUGN U. P. Verma

Remarks: Based On Sales Orders 49528.

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  
*J. G. T...*  
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.

Refer Overleaf for Terms and condition of Sales

e-Waybill No.(EWB-01):

641786820453

Subject to Billing State Jurisdiction