

# 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:** GJAHD1944829000  
**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)

**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. :** 07AADCB2762LZJ      **PAN No. :** AADCB2762L  
**Tel. :**      **Mobile no. :** 8527439404  
**Contact Person Name :** Mr. Rajesh Yadav  
**Email ID :** rajesh.yadav@travelfoodservices.com  
**Buyer's Email ID :**

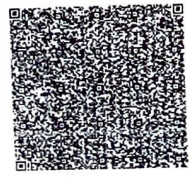
### Details Of Consignee (Shipped To)

**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. :** 07AADCB2762LZJ      **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 UPTO 1.8GHZ QUAD-CORE,CORTEX-A53 UPTO 1.4GHZ,4GB RAM,32GB/64GB Item Code: SL No.: PCJL240100430 PCJL240100509, PCJL240100461, PCJL240100607	847090	4 NOS	32,500.000	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
<b>Invoice Value (In Words)</b>											<b>Total (with Tax)</b>	<b>INR 153,400.00</b>

Rs. One Lakh Fifty-Three Thousand Four Hundred Only

**Amount Of Tax Subject To Reverse Charges**



**IRN:** f1d9717f98adac1117f50932388a88ec33c14d7fd6b22300d14fcdab86c85d33  
**IRN Date:** 24/09/2024

Rajesh Yadav  
 30/09/24

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

Revenue Assurance      INWARD

SL No. .... 405 .....

DATE .... 30/9/24 .....

SIGN ..... U.P. ....

**Remarks:** Based On Sales Orders 49528.

**Account Name: Qodenext India Private Limited**

**For Qodenext India Private Limited**

**Bank Name:** HDFC Bank Ltd.      **Branch:** Sector-16,Gandhinagar  
**Bank A/c No.:** 50200032845615      **IFSC.:** HDFC0000190

Authorized Signatory