

TAX INVOICE

Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier



Traceability Redefined
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

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

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: GJAH01944829000
ESIC NO: 37001137360000899

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/000904 DL27/09/2024

Warranty :24 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31271 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 - 51568379881

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code : V0002642
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

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
Buyer's Email ID :

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,ANDROID 12,PROC.-CORTEX-A72 UPTO 1.8GHZ QUAD-CORE,CORTEX-A53 UPTO 1.4GHZ,4GB RAM,32GB/64GB Item Code: SL No.: PCJL240100577, PCJL240100591	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						11,700.00	76,700.00

Invoice Value (In Words) Rr: Seventy-Six Thousand Seven Hundred Only Total (with Tax) INR 76,700.00
Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: ee100b2425a160cec573bfa1a5c4b3ca562503dc0bff063f7d77e147401
IRN Date: 10/10/2024

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
Revenue Assurance INWARD
SL No. 323
DATE 19/10/24
SUGN. Cugh

Received
Rajesh
19/10/24

Remarks: Based On Sales Orders 49747.

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: 2024.10.10 16:09:08 +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.

e-Waybill No.(EWB-01): 631795907757

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales