

1000  
2166

165

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

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-32435

Inv. Date : 16/12/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 1

Weight (Kgs) : 9.00

Disp. Dt: 16/12/2024

State : Gujarat

Code 24

Place of Supply: Goa

Disp. Docs :Bluedart - 51588858694

### 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        | EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION<br>Item Code:<br>SL No.: X5YP103092, X5YP103087, X5YP103093, X5YP103089 | 84433290  | 4 NOS   | 9,600.000  | 38,400.00           |          |              |          |              | 18       | 6,912.00     | 45,312.00   |
| SubTotal |  |           |         |            | 38,400.00           |          |              |          |              |          | 6,912.00     | 45,312.00   |
| Total    |  |           |         |            | 38,400.00           |          | 0.00         |          | 0.00         |          | 6,912.00     | 45,312.00   |

Invoice Value (In Words) Rs. Forty-Five Thousand Three Hundred Twelve Only Total with Tax INR 45,312.00

Amount Of Tax Subject To Reverse Charges

### Documents Submission Details:



Location: Goa  
Date: 21-12-24 Time: 10:56  
Employee ID: 1014230  
Name: Mr. Wambor  
Department: S/O  
Signature: Max

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)  
Date: 19/12/24 12:40  
Inward No.:  
RA Name /EMP ID: Sonil RA  
RA Signature: [Signature]  
Received Subject to Inspection/Quantity

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: 2024.12.16 19:01:37 +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): Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales