

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)

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. : 07AADCB2762L2ZJ PAN No. : AADCB2762L
 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. : 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.: PCJL240100430, PCJL240100508, PCJL240100461, PCJL240100607	847090	4 NOS	32,500.000	130,000.00					18	23,400.00	153,400.00
SubTotal					130,000.00						23,400.00	153,400.00
Total					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 INR 0.00



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. Yadav

Document's Submission Details

Location: TFS TEL
 Date: 30/09/24 Time

Remarks: Based on Sales Order 49528.

Account Name: Qodenext India Private Limited

For Qodenext India Private Limited

Employee ID: 1011388
 Name: Rajesh Yadav
 Department: Sales

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

J.G. Yadav
 Authorized Signatory

TCS charged as applicable w/s 206(1H) of IT Act.
 Qodenext will not be liable for loss of Credit if payment not paid as per payment terms.