

TAX INVOICE

6

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

Dispatch From:
 Poshop Systems Pvt Ltd
 No 97, 17Th B Main Road, Khb Block Koramangala 5Th Block Bangalore, Karnataka - 560095
SE :MUMSL-AJAZ BACHCHU

MSME NO: MH19A0052749
PF NO: GJAHD1944829000
ESIC NO: 37001137360000899

PO No. & Date : TFSKPL/PO/24-25/000288 Dt. 11/12/2024
 Inv. No : GGJ24-32391 Inv. Date : 13/12/2024
 State : Gujarat Code : 24 Place of Supply: West Bengal
 Warranty :36M for POS & PRN and 12M Cash Drawer
 Payment Terms : Net-15 (SALES)
 Reverse Charge (Yes/No): No
 No. of Boxes : 17
 Weight (Kgs) : 115.00
 Disp. Dt.: 13/12/2024
 Disp. Docs :MOVIN (Iris Transportation) -

Details Of Receiver (Bill To)

Code : C03408 Vendor Code :
 Name : Travel Food Services Pvt. Ltd.
 Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@travelfoodservices.com
 Buyer's Email ID :

Details Of Consignee (Shipped To)

Code : C03408
 Name : Travel Food Services Pvt. Ltd.
 Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@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 APEXA TL(I5)INTEL CORE I5 PROCESSOR,,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCMY242301217, PCMY242301439, PCMY242301422, PCJL240203797, PCMY242301231	84709010	5 NOS	68,500.00	342,500.00					18	61,650.00	404,150.00
2	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2409260026, ECH410B2409260304, ECH410B2409260316, ECH410B2409260354, ECH410B2409260028, ECH410B2409260268, ECH410B2409260099, ECH410B2409260011, ECH410B2409260077, ECH410B2409260270, ECH410B2409260089, ECH410B2409260282	84732900	12 NOS	3,100.00	37,200.00					18	6,696.00	43,896.00
SubTotal						379,700.00					68,346.00	448,046.00

Remarks: Based On Sales Orders 52026.
Account Name: Qodenext India Private Limited
 Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar
 Bank A/c No.: 50200032845615 IFSC.: HDFC0000190

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): 661825919816 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

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 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:
 Poshop Systems Pvt Ltd
 No 97, 17Th B Main Road, Khb Block Koramangala 5Th Block Bangalore, Karnataka - 560095
SE :MUMSL-AJAZ BACHCHU

MSME NO: MH19A0052749
PF NO: GJAHD1944829000
ESIC NO: 37001137360000899

PO No. & Date : TFSKPL/PO/24-25/000288 Dt. 11/12/2024
 Inv. No : GGJ24-32391 Inv. Date : 13/12/2024
 State : Gujarat Code 24 Place of Supply: West Bengal

Warranty :36M for POS & PRN and 12M Cash Drawer
 Payment Terms : Net-15 (SALES)
 Disp. Docs :MOVIN (Iris Transportation) -

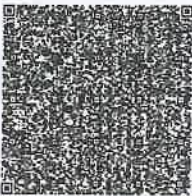
Reverse Charge (Yes/No): No
 No. of Boxes : 17
 Weight (Kgs) : 115.00
 Disp. Dt.: 13/12/2024

Details Of Receiver (Bill To)
 Code : C03408 Vendor Code :
 Name : Travel Food Services Pvt. Ltd.
 Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@travelfoodservices.com
 Buyer's Email ID :

Details Of Consignee (Shipped To)
 Code : C03408
 Name : Travel Food Services Pvt. Ltd.
 Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@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]	
Total					379,700.00	0.00	0.00	0.00	68,346.00			448,046.00

Invoice Value (In Words) Rs. Four Lakhs Forty-Eight Thousand Forty-Six Only Total (with Tax) INR 448,046.00
 Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: 0965b27575356db52a2ffc3fdb3627113c11c29d0ce30c664eee1cc2abd10d6c
 IRN Date: 13/12/2024

Documents Submission Details:

Location:- IT
 Date:- 17-12-24 12:05pm
 Employee ID:- 1012784
 Name:- Timon Santhoshan
 Department:- IT

Travel Food Services Private Ltd

 Date: 17/12/24 12:05
 S. No. 2168
 RA Name & Emp ID: 80
3204



Remarks: Based On Sales Order 52026
Signature:-
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: 2024.12.13 13:56:30 +05:30
Authorized Signatory

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 17/11/2017

Transfer From: Uo/Stores
 Legal Entity: Uo/Stores

Transfer To: Elode Next Group
 Legal Entity: GIGJ24
 Location: 32391

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Outlet/Cost Center: _____
 Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Possonk H-poxa Cash drawer			05 12

Transferring Unit

RA Approval Name: Subyassachi Rao
 Signature: [Signature]

Location Business Finance Name: [Signature]
 Signature: [Signature]

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____

Location Business Finance Name: Tinkle S. Chakraborty
 Signature: [Signature] 10/27/17

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000288

Supplier Detail	Shipped Location	Invoice Location
Godenext India Private Limited Supplier Code : RVZ32415740 [V0000987]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
Plot No-E-14, 14/1, 15, 15/1, 16, 16/1/2, 16/1/3, Sector-26, GIDC Electronic Zone, Gandhinagar., India(V0000987)	N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AAACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : Contact Person Name : Ajay Sathwara/Sanket Shah Supplier Email : sanket.shah@godenext.com	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : Kolkata Airport PO Category : IT	GSTIN No : 19AADCB2762L1ZF Payment Term : PAYMENT AGAINST TAX INVOICE AFTER DELIVERY WITHIN 15 DAYS PO Creation Date : 27/11/2024 PO Approval Date : 11/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Pos Machine	847090	POS BANK POS MACHINE	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTPANEL,S creen Size 15inch Chipset Tiger lake (3 years onsite Warranty) 62000+6500 with windows	E01	5.00	Each	68,500.00	0.00	68,500.00	342,500.00	18	404,150.00
2	Epson Usb Printer for POS	844332	Epson TM- 82X	Epson TM- 82X - 3inch USB Printer (3 years onsite Warranty)	E01	15.00	Each	9,600.00	0.00	9,600.00	144,000.00	18	169,920.00
3	Cash Drawer	847329	CDH 41 Cash Drawer	Heavy Duty Cash Drawer (1 year Warranty)	E01	12.00	Each	3,100.00	0.00	3,100.00	37,200.00	18	43,896.00

Total Qty : 32.00

Total Basic PO Amount 523,700.00

Total Other Charges

IGST Amount 94,266

Grand Total PO Amount 617,966.00

Amount In Words : Rupees Six Lakh Seventeen Thousand Nine Hundred Sixty Six Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 06/12/2024

Mobilization Date : 27/11/2024

Defects Liability Period : 27/11/2027

Retention Percentage : 0