

25

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: GJAH1944829000
ESIC NO: 37001137360000899

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

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSKPL/PO/24-25/000288 Dt. 11/12/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-32436

Inv. Date : 16/12/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 4

Weight (Kgs) : 35.00

Disp. Dt.: 16/12/2024

State : Gujarat

Code 24

Place of Supply: West Bengal

Disp. Docs :Bluedart - 51588858716

Details Of Receiver (Bill To)

Details Of Consignee (Shipped 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

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
Buyer's Email ID :

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	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP102906, X5YP102908, X5YP102903, X5YP102905, X5YP103039, X5YP103033, X5YP103038, X5YP103032, X5YP103435, X5YP103440, X5YP103439, X5YP103425, X5YP102774, X5YP102779, X5YP102751	84433290	15 NOS	9,600,000	144,000.00					18	25,920.00	169,920.00
SubTotal					144,000.00						25,920.00	169,920.00
Total					144,000.00	0.00			0.00		25,920.00	169,920.00

Invoice Value (In Words) Rs. One Lakh Sixty-Nine Thousand Nine Hundred Twenty Only Total (with Tax) INR 169,920.00

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: c4d042f42f63926b1564c4688920dc167b0403714045d4e5854b4cc25bfb2e68
IRN Date: 16/12/2024

Documents Submission Details:

Date: 20/12/24 Time: 3:35 PM

Employee ID: 1011420



Account Name: Qodenext India Private Limited

Bank Name: HDFC Bank Ltd.

Branch: Sector 16 Gandhinagar

Bank A/c No.: 50200032845615

IFSC.: HDFC0000190

Signature: [Handwritten Signature]

For Qodenext India Private Limited
JAYESHKUMAR GANPATLAL PANCHAL
Digitally signed by DS QODENEXT INDIA PRIVATE LIMITED 3
Date: 2024.12.16 19:09:30 +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):

651827436857

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

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

Supplier Detail	Shipped Location	Invoice Location
Qodenext India Private Limited Supplier Code : RV232415740 [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@qodenext.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	HSNISAC 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(I5)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTPANEL,Screen 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

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- 20/12/07

Transfer From: Ko1Stores

Transfer To:
Legal Entity
Location

17

Outlet/Cost Center _____

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Epson USB Printer POS			15

Transferring Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR
GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name SARAN POS.

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR
GL Manager Name _____

Signature _____