

TAX INVOICE

11

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/24-25/000213 Dt.25/10/2024

Warranty :36M for POS & PRN and 12M
Cash Drawer

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31748 Inv. Date : 11/11/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 3

State : Gujarat Code : 24 Place of Supply: West Bengal

Disp. Docs :Bluedart - 51568376650

Weight (Kgs) : 15.00

Disp. Dt: 11/11/2024

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

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

GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L

Tel : Mobile no. : 9748373744

Tel : Mobile no. : 9748373744

Contact Person Name : Mr. Shubhendu Biswas

Contact Person Name : Mr. Shubhendu Biswas

Email ID : shubhendu.biswas@travelfoodservices.com

Email ID : shubhendu.biswas@travelfoodservices.com

Buyer's Email ID :

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(15)INTEL CORE I5 PROCESSOR,,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCAU233001201	847090	1 NOS	68,500.000	68,500.00					18	12,330.00	80,830.00
2	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP100164	844332	1 NOS	9,600.000	9,600.00					18	1,728.00	11,328.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B240/150584	847329	1 NOS	3,100.000	3,100.00					18	558.00	3,658.00
SubTotal					81,200.00						14,616.00	95,816.00
Total					81,200.00	0.00	0.00	0.00	0.00		14,616.00	95,816.00

Invoice Value (In Words) Rs. Ninety-Five Thousand Eight Hundred Sixteen Only Total (with Tax) INR 95,816.00

Amount Of Tax Subject To Reverse Charges INR 0.00

Remarks: Based On Sales Orders 50675.

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): 621809992274 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

TAX INVOICE

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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
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PF NO: GJAH1944829000
ESIC NO: 37001137360000899

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSKPL/PO/24-25/000213 Dt:25/10/2024

Inv. No : GGJ24-31748

Inv. Date : 11/11/2024

State : Gujarat

Code 24

Place of Supply: West Bengal

Warranty :36M for POS & PRN and 12M Cash Drawer

Reverse Charge (Yes/No): No

Payment Terms : Net-15 (SALES)

No. of Boxes : 3

Weight (Kgs) : 15.00

Disp. Dt.: 11/11/2024

Disp. Docs :Bluedart - 51568376650

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
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com
Buyer's Email ID :

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]	



IRN: ba321b6bb9273e08a1024d02b5125963824ed6d361df368dda05ebf6a444b7ff
IRN Date: 11/11/2024

Traceability Redefined



Documents Submission Details:

Location: IT
Date: 16/11/24 Time: 14:00
Emp: 1012784
No: TIKRU SADHUKRISHAN
Dep: 19
Sign: [Signature]

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
Date: 16/11/24 Time: 14:00
S. No. 1270 R.A. Sign. [Signature]
RA Name & Emp. ID: [Signature]

Remarks: Based On Sales Orders 50675.

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: 2024.11.11 13:57:39 +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):

621809992224

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales

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- 16/11/14

Transfer From: WalStores
 Legal Entity
 Location
 Outlet/Cost Center

Goede Next
 G.N.No. 31748

Transfer To:
 Legal Entity IT
 Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items as per attached invoice			

Transferring Unit
 RA Approval Name: [Signature]
 Signature
 Location Business Finance Name: [Signature]
 Signature
 Location GM Name
 Signature
 Updated in Navision FAR GL Manager Name
 Signature

Receiving Unit
 RA Approval Name
 Signature
 Location Business Finance Name: [Signature]
 Signature: 1012784
 Location GM Name
 Signature
 Updated in Navision FAR GL Manager Name
 Signature