

TAX INVOICE

13

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: 24AACQ5169M1Z3
PAN NO.: AAACQ5169M
CIN NO.: U29309MH2018PTC304610

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSKPL/PO/24-25/000215 Dt.25/10/2024	Warranty :36M for POS & PRN and 12M Cash Drawer	Reverse Charge (Yes/No): No
Inv. No : GGJ24-31750 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.	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	Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India	Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India	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	State : West Bengal StateCode: 19	State : West Bengal StateCode: 19	State : West Bengal StateCode: 19
GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L	GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L	GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L	GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
Tel : Mobile no. : 9748373744	Tel : Mobile no. : 9748373744	Tel : Mobile no. : 9748373744	Tel : Mobile no. : 9748373744
Contact Person Name : Mr. Shubhendu Biswas	Contact Person Name : Mr. Shubhendu Biswas	Contact Person Name : Mr. Shubhendu Biswas	Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com	Email ID : shubhendu.biswas@travelfoodservices.com	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, 8M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,11"65 FRONT PANEL Item Code: SL No.: PCAU233001119	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.: X5YP100171	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.: ECH410B2407150016	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		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 50677.	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): 64180999937	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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TAX INVOICE

Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier



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
Phone:079-69124000

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

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

SE :MUMSL-AJAZ BACHCHU

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Reverse Charge (Yes/No): No

Inv. No : GGJ24-31750 Inv. Date : 11/11/2024

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No. of Boxes : 3

Weight (Kgs) : 15.00

Disp. Dt: 11/11/2024

State : Gujarat Code 24 Place of Supply: West Bengal

Disp. Docs :Bluedart - 51568376650

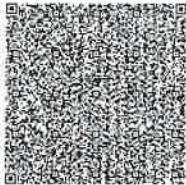
Details Of Receiver (Bill To)

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
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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: 8bc7bf5d7f9e9d9beda2d1da1e167b0ba898fcd5936e67fd835448f711b292d3
IRN Date: 11/11/2024

Traceability Redefined



Documents Submission Details:

Location:-
Date:- 14/11/24 Time: 14:00
Employee ID: 1012784
Name:-
Department:-
Signature:-

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
Date: 16/11/24 Time: 14:00
S. No. 1272 R.A. Sign
RA Name & Emp. ID : susipta

Remarks: Based On Sales Orders 50677.

Account Name: Qodenext India Private Limited

For Qodenext India Private Limited
JAYESHKUMAR GANPATLAL PANCHAL
Digitally signed by DS QODENEXT INDIA PRIVATE LIMITED 3
Date: 2024.11.11 14:09:14 +05:30
Authorized Signatory

Bank Name: HDFC Bank Ltd.
Bank A/c No.: 50200032845615

Branch: Sector-16,Gandhinagar
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):

64180999937

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: _____

Transfer From: Wal Stores
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Quide Next
GM. w. 31750

Transfer To: _____
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

IT

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>All Items</u>			
		<u>as per attached invoice</u>			

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

[Signature]

[Signature]
1012784