

TAX INVOICE

POD

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-SANKET SHAH

PO No. & Date : TFSCPL/PO/24-25/000108 Dt.23/04/2024
Warranty :36 M Unit
Reverse Charge (Yes/No): No
No. of Boxes : 3
Inv. No : GGJ24-28729
Inv. Date : 22/05/2024
Payment Terms : Net-15 (SALES)
Weight (Kgs) : 16.00
State : Gujarat
Code : 24
Place of Supply: Tamil Nadu
Disp. Docs :Bluedart - 51538640204
Disp. Dt.: 22/05/2024

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03337 Vendor Code :
Name : Travel Food Services Chennai Pvt. Ltd.
Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India
State : Tamil Nadu
StateCode: 33
GSTIN No. : 33AAECT8192M1ZS PAN No. : AAECT8192M
Tel : Mobile no. : 9884009689
Contact Person Name : Mr. Sadhasivam K
Email ID : sadhasivam.k@travelfoodservices.com
Buyer's Email ID :

Code : C03337
Name : Travel Food Services Chennai Pvt. Ltd.
Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India
State : Tamil Nadu
StateCode: 33
GSTIN No. : 33AAECT8192M1ZS PAN No. : AAECT8192M
Tel : Mobile no. : 9884009689
Contact Person Name : Mr. Sadhasivam K
Email ID : sadhasivam.k@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.: PCAU233000532	847090	1 NOS	68,500.000	68,500.00					18	12,330.00	80,830.00
2	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102403130578	847329	1 NOS	3,100.000	3,100.00					18	558.00	3,658.00
3	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP084090	844332	1 NOS	9,600.000	9,600.00					18	1,728.00	11,328.00
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**

Date: 30/5/24 Time: 11:54
Remarks: Based On Sales Orders 45209.
Account Name: Qodenext India Private Limited
S.No.:
Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar
Stores Sign & ID: [Signature]
Bank A/c No.: 50200032845615 IFSC.: HDFC0000190
Date: 30/5/24 Time: 15/10

For Qodenext India Private Limited
[Signature]
Authorized Signatory

TCS charged as applicable w/s 206(1H) of IT Act.
Godenext will not be liable for loss of Credit if payment not paid as per payment terms.
e-Waybill No.(EWB-01): 661728556877
Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales