

TAX INVOICE

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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:
 Plot No. E-14,14/1,15,15/1,16,16/1/2, 16/1/3, Sector - 26, GIDC Electronic Zone,, Gandhinagar,Gujarat-382028
SE :MUMSL-AJAZ BACHCHU

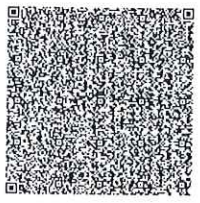
MSME NO: MH19A0052749
 PF NO: GJAHD1944829000
 ESIC NO: 37001137360000899

PO No. & Date : TFSCPL/PO/24-25/000303 Dt.25/06/2024
 Warranty :36 M Unit
 Reverse Charge (Yes/No): No
 No. of Boxes : 1
 Weight (Kgs) : 7.00
 Disp. Dt.: 03/07/2024
 Inv. No : GGJ24-29459 Inv. Date : 03/07/2024
 Payment Terms : Net-15 (SALES)
 State : Gujarat Code 24 Place of Supply: Tamil Nadu
 Disp. Docs :Bluedart - 51556003052

Details Of Receiver (Bill To)		Details Of Consignee (Shipped To)	
Code : C03337	Vendor Code :	Code : C03337	
Name : Travel Food Services Chennai Pvt. Ltd.		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		Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India	
State : Tamil Nadu		State : Tamil Nadu	
StateCode: 33		StateCode: 33	
GSTIN No. : 33AAECT8192M1ZS	PAN No. : AAECT8192M	GSTIN No. : 33AAECT8192M1ZS	PAN No. : AAECT8192M
Tel :	Mobile no. : 9884009689	Tel :	Mobile no. : 9884009689
Contact Person Name : Mr. Sadhasivam K		Contact Person Name : Mr. Sadhasivam K	
Email ID : sadhasivam.k@travelfoodservices.com		Email ID : sadhasivam.k@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	EPSON MAKE , TM82X, 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-T82X462 Item Code: SL No.: X5YQ019280, X5YQ019300, X5YQ019347	844332	3 NOS	9,600.000	28,800.00					18	5,184.00	33,984.00
SubTotal					28,800.00						5,184.00	33,984.00
Total					28,800.00		0.00		0.00		5,184.00	33,984.00

Invoice Value (In Words) Rs. Thirty-Three Thousand Nine Hundred Eighty-Four Only Total (with Tax) INR 33,984.00
 Amount Of Tax Subject To Reverse Charges INR 0.00



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
 IRN: 27b796eb0bd28691a044c0770205ba8039c0c81a7dd6e3ee7f90563e391af0b3
 IRN Date: 03/07/2024
 Date: 09/07/24 Time: 3:23
 S.No: 165
 Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Insurance Dept
 Date: 09/07/24 Time: 15:22
 S.No: 14
 RA Sign & ID: [Signature]

Remarks: Based On Sales Orders 46568.
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
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): Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales