

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 : TFSCPL/PO/24-25/000382 Dt.24/07/2024

Warranty : 12 M

Reverse Charge (Yes/No): No

Inv. No : GGJ24-30088

Inv. Date : 02/08/2024

Payment Terms : Cash Basis

No. of Boxes : 1

Weight (Kgs) : 4.00

Disp. Dt.: 02/08/2024

State : Gujarat

Code 24

Place of Supply: Tamil Nadu

Disp. Docs :Bluedart - 58893415486

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 :

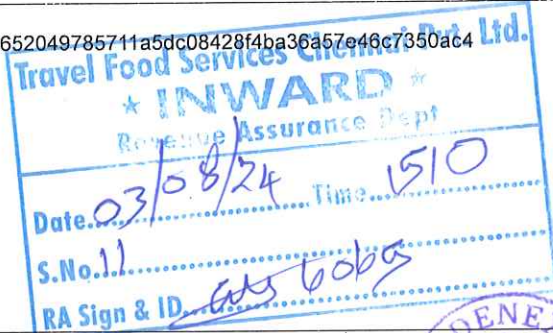
Code : C03337
Name : Travel Food Services Chennai Pvt. Ltd.
Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India
State : Tamil Nadu
StateCode: 33
GSTIN No. : 33AAECT8192M1ZS PAN No. : AAECT8192M
Tel : Mobile no. : 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	EPSON, TM-P80II-501 THERMAL MOBILE PRINTER, USB,BUETOOTH # C31CK00501 Item Code: SL No.: XC37000033, XC37000032, XC37000035, XC37000030	844332	4 NOS	17,469.000	69,876.00					18	12,577.68	82,453.68	
SubTotal					69,876.00						12,577.68	82,453.68	
Total					69,876.00		0.00		0.00		12,577.68	82,454.00	
Invoice Value (In Words)										Rs. Eighty-Two Thousand Four Hundred Fifty-Four Only		Total (with Tax)	INR 82,454.00
Amount Of Tax Subject To Reverse Charges													INR 0.00



IRN: de2ee658a87e7a7e09c46aa652049785711a5dc08428f4ba36a57e46c7350ac4

IRN Date: 02/08/2024



Remarks: Based On Sales Orders 17507

Account Name: Qodenext India Private Limited

For 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):	671761876735	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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