

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 : TFSCL/PO/24-25/000556 Dt.20/09/2024

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

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31157 Inv. Date : 04/10/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 9

Weight (Kgs) : 65.00

Disp. Dt.: 04/10/2024

State : Gujarat Code 24 Place of Supply: Tamil Nadu

Disp. Docs :Gati - 139232769

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03337 Vendor Code : V0001242
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(15)INTEL CORE I5 PROCESSOR,.6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL. Item Code: SL No.: PCJN233000167, PCAU233000648, PCAU233002420, PCAU233001683	847090	4 NOS	68,500.000	274,000.00					18	49,320.00	323,320.00
2	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP099007, X5YP099011, X5YP099061, X5YP099042	844332	4 NOS	9,600.000	38,400.00					18	6,912.00	45,312.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2405300405, ECH410B2405300504, ECH410B2405300541, ECH410B2405300046	847329	4 NOS	3,100.000	12,400.00					18	2,232.00	14,632.00
SubTotal					324,800.00						58,464.00	383,264.00

Remarks: Based On Sales Orders 49529.

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):

691792542083

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales

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State : Gujarat

Code 24

Place of Supply: Tamil Nadu

Disp. Docs :Gati - 139232769

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Details Of Consignee (Shipped To)

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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
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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]	
Total					324,800.00	0.00		0.00			58,464.00	383,264.00

Invoice Value (In Words)

Rs. Three Lakhs Eighty-Three Thousand Two Hundred Sixty-Four Only

Total (with Tax)

INR 383,264.00

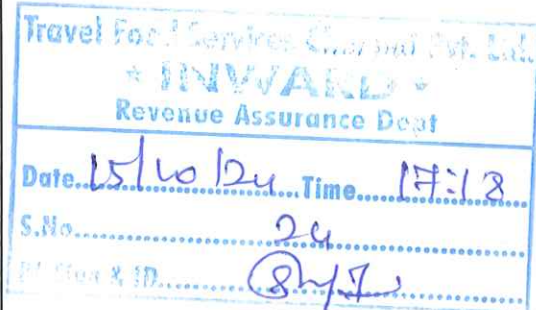
Amount Of Tax Subject To Reverse Charges

INR 0.00



IRN: 58756d69881e9d493f7da551af72572cbc75cafdee2b57b1c8d0944aea705fd8

IRN Date: 04/10/2024



Remarks: Based On Sales Orders 49529.	Account Name: Qodenext India Private Limited		For Qodenext India Private Limited JAYESHKUMAR GANPATLAL PANCHAL Digitally signed by DS QODENEXT INDIA PRIVATE LIMITED 3 Date: 2024.10.04 15:19:11 +05:30 Authorized Signatory
	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):	691792542083	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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