

TAX INVOICE

Eway: 67180000026

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:**  
 Poshop Systems Pvt Ltd  
 No 97, 17Th B Main Road, Khb Block  
 Koramangala 5Th Block Bangalore,  
 Karnataka - 560095

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/24-25/000479 Dt.30/09/2024  
 Warranty :36M for POS & PRN and 12M Cash Drawer  
 Reverse Charge (Yes/No): No  
 No. of Boxes : 10  
 Inv. No : GGJ24-31389 Inv. Date : 18/10/2024  
 Payment Terms : Net-15 (SALES)  
 Weight (Kgs) : 66.00  
 State : Gujarat Code 24 Place of Supply: Tamil Nadu  
 Disp. Docs :MOVIN (Iris Transportation) -  
 Disp. Dt.: 18/10/2024

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.	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	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	State :	Tamil Nadu		
StateCode:	33	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	Contact Person Name :	Mr. Sadhasivam K		
Email ID :	sadhasivam.k@travelfoodservices.com	Email ID :	sadhasivam.k@travelfoodservices.com	Email ID :	sadhasivam.k@travelfoodservices.com		
Buyer's Email ID :		Buyer's Email ID :		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(I5)INTEL CORE I5 PROCESSOR.,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCAU233000556, PCAU233000693, PCMY242300814, PCAU233001058, PCAU233002758	847090	5 NOS	68,500.000	342,500.00					18	61,650.00	404,150.00
2	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2405300592, ECH410B2407150197, ECH410B2407150028, ECH410B2407150432, ECH410B2407150425	847329	5 NOS	3,100.000	15,500.00					18	2,790.00	18,290.00
<b>SubTotal</b>					358,000.00						64,440.00	422,440.00
<b>Total</b>					358,000.00	0.00	0.00	0.00	0.00		64,440.00	422,440.00

*PA checked only  
Carton boxes  
not physically  
checked  
materials.*

Invoice Value (In Words) Rs. Four Lakhs Twenty-Two Thousand Four Hundred Forty Only Total (with Tax) INR 422,440.00

Amount Of Tax Subject To Reverse Charges INR 0.00

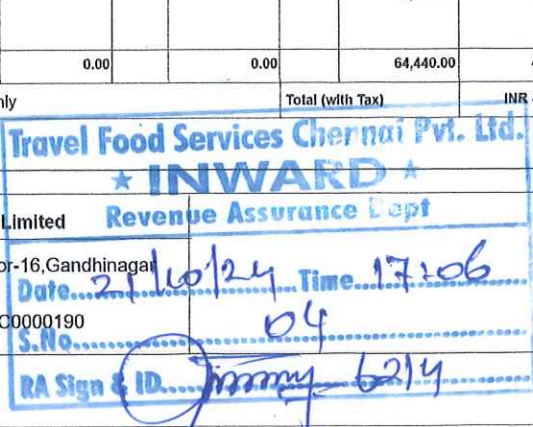
Remarks: Based On Sales Orders 50085. Account Name: Qodenext India Private Limited

Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar Date: 21/10/24 Time: 17:06

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): 67180000026 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales



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  Duplicate for Supplier/Transporter     
  Triplicate for Supplier



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State : Gujarat      Code  Place of Supply: Tamil Nadu

Disp. Docs :MOVIN (Iris Transportation) -

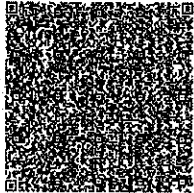
**Details Of Receiver (Bill To)**

**Details Of Consignee (Shipped To)**

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**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:**   
**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  
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**State :** Tamil Nadu  
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**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]	



**IRN:** c479e2bf2c8ab8a9f0afed8c326e71b4deaf9789b0522321fd019fafc34c8c  
**IRN Date:** 18/10/2024

Remarks: Based On Sales Orders 50085.

**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**  
 JAYESHKUMAR GANPATLAL PANCHAL  
 Digitally signed by DS QODENEXT  
 INDIA PRIVATE LIMITED 3  
 Date: 2024.10.18 13:53:09 +05:30  
 Authorized Signatory

TCS charged as applicable u/s 208(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):

67180000026

Subject to Billing State Jurisdiction

Refer Overleaf for Terms and condition of Sales