

# 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: GJAHD1944829000  
 ESIC NO: 37001137360000899

GSTIN: 24AAACQ5169M1Z3  
 PAN NO.: AAACQ5169M  
 CIN NO.: U29309MH2018PTC304610

SE :MUMSL-SANKET SHAH

PO No. & Date : TFSCPL/PO/23-24/000052 Dt.31/01/2024	Warranty :36 M Unit	Reverse Charge (Yes/No): No
Inv. No : GGJ23-27552     Inv. Date : 07/03/2024	Payment Terms : Net-15 (SALES)	No. of Boxes : 2
State : Gujarat     Code 24     Place of Supply: Tamil Nadu	Disp. Docs :Bluedart - 51529211495	Weight (Kgs) : 11.00
		Disp. Dt.: 07/03/2024

### Details Of Receiver (Bill To)

### Details Of Consignee (Shipped To)

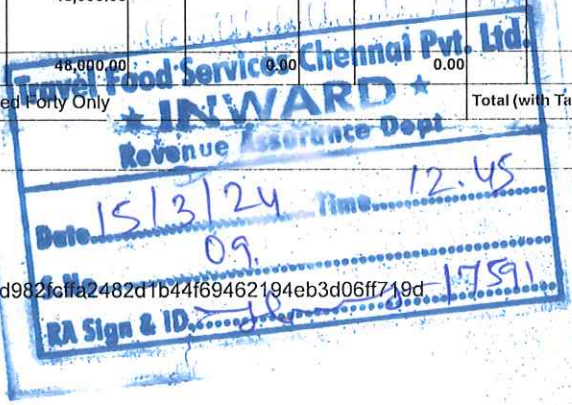
Code : C03337     Vendor Code :  
 Name : Travel Food Services Chennai Pvt. Ltd.  
 Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International  
 Terminal, Chennai Airport, Tirusulam  
 Chennai-Tamil Nadu 600027  
 India  
 State : Tamil Nadu  
 StateCode: 33  
 GSTIN No. : 33AAECT8192M1ZS     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	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION  Item Code: SL No.: X5YP087051, X5YP087053, X5YP087049, X5YP085569, X5YP085567	844332	5 NOS	9,600.000	48,000.00					18	8,640.00	56,640.00
<b>SubTotal</b>					48,000.00						8,640.00	56,640.00
<b>Total</b>					48,000.00						8,640.00	56,640.00
Invoice Value (In Words)     Rs. Fifty-Six Thousand Six Hundred Forty Only										Total (with Tax)		INR 56,640.00
Amount Of Tax Subject To Reverse Charges												INR 0.00



IRN: ea99510d191999aeb05d420b28d9826cfa2482d1b44f69462194eb3d06ff719d  
 IRN Date: 07/03/2024



Remarks: Based On Sales Orders 43222.	<b>Account Name: Qodenext India Private Limited</b> Bank Name: HDFC Bank Ltd.     Branch: Sector-16,Gandhinagar Bank A/c No.: 50200032845615     IFSC.: HDFC0000190	For Qodenext India Private Limited  Authorized Signatory
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TCS charged as applicable w/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): 611694180185	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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