

**TAX INVOICE**

Ext 104

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/24-25/000122 Dt.25/04/2024  
 Inv. No : GGJ24-29628     Inv. Date : 12/07/2024  
 State : Gujarat     Code 24     Place of Supply: Tamil Nadu

Warranty :36M for POS & PRN and 12M  
 Cash Drawer  
 Payment Terms : Net-15 (SALES)  
 Disp. Docs :Bluedart - 51556002153

Reverse Charge (Yes/No): No  
 No. of Boxes : 2  
 Weight (Kgs) : 14.00  
 Disp. Dt.: 12/07/2024

**Details Of Receiver (Bill To)**

Code : C03337     Vendor Code : RV232417054 [V00012]  
 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 :

**Details Of Consignee (Shipped To)**

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.: PCJN230103342	847090	1 NOS	68,500.000	68,500.00					18	12,330.00	80,830.00
2	POSBANK MAKE. CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102404180180	847329	1 NOS	3,100.000	3,100.00					18	558.00	3,658.00
<b>SubTotal</b>					71,600.00						12,888.00	84,488.00
<b>Total</b>					71,600.00		0.00		0.00		12,888.00	84,488.00

Invoice Value (in Words)     Rs. Eighty-Four Thousand Four Hundred Eighty-Eight Only     Total (with Tax)     INR 84,488.00  
 Amount Of Tax Subject To Reverse Charges     INR 0.00

Remarks: Based On Sales Orders 46301.

**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-vWaybill No.(EWB-01): 651752043904     Subject to Billing State Jurisdiction     Refer Overleaf for Terms and condition of Sales



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8x104

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Disp. Dt.: 12/07/2024

State : Gujarat Code 24 Place of Supply: Tamil Nadu

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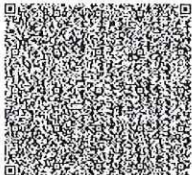
**Details Of Receiver (Bill To)**

**Details Of Consignee (Shipped To)**

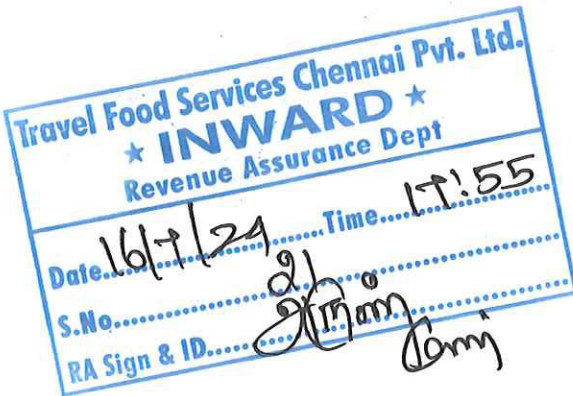
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IRN: 6b503ee7a2ea13228b7b93d565c17c6fe4b95c2b3b6cb29cdfaf9ba0f879948  
IRN Date: 12/07/2024



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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.

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