

TAX INVOICE

12

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 : TFSKPL/PO/24-25/000214 Dt.25/10/2024
Warranty :36M for POS & PRN and 12M Cash Drawer
Reverse Charge (Yes/No): No
No. of Boxes : 3
Inv. No : GGJ24-31749
Inv. Date : 11/11/2024
Payment Terms : Net-15 (SALES)
Weight (Kgs) : 15.00
State : Gujarat Code 24 Place of Supply: West Bengal
Disp. Docs :Bluedart - 51568376650
Disp. Dt.: 11/11/2024

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code :
Name : Travel Food Services Pvt. Ltd.
Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
State : West Bengal
StateCode: 19
GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
Tel : Mobile no. : 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com
Buyer's Email ID :

Code : C03408
Name : Travel Food Services Pvt. Ltd.
Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
State : West Bengal
StateCode: 19
GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
Tel : Mobile no. : 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@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.: PCAU233001256	847080	1 NOS	68,500,000	68,500,000					18	12,330,000	80,830,000
2	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP100069	844332	1 NOS	9,600,000	9,600,000					18	1,728,000	11,328,000
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2407150516	847329	1 NOS	3,100,000	3,100,000					18	558,000	3,658,000
SubTotal					81,200,000						14,616,000	95,816,000
Total					81,200,000		0.00		0.00		14,616,000	95,816,000

Invoice Value (In Words) Rs, Ninety-Five Thousand Eight Hundred Sixteen Only
Total (with Tax) INR 95,816.00
Amount Of Tax Subject To Reverse Charges INR 0.00

REMARKS: BASED ON Sales Orders SUB/B.
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): 601809995061 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

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Payment Terms : Net-15 (SALES)

No. of Boxes : 3

Weight (Kgs) : 15.00

Disp. Dt.: 11/11/2024

State : Gujarat Code 24 Place of Supply: West Bengal

Disp. Docs :Bluedart - 51568376650

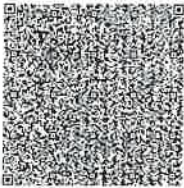
Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code :
Name : Travel Food Services Pvt. Ltd.
Address : N.S.C.B, International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
State : West Bengal
StateCode: 19
GSTIN No.: 19AADCB2762L1ZF PAN No.: AADCB2762L
Tel : Mobile no.: 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com
Buyer's Email ID :

Code : C03408
Name : Travel Food Services Pvt. Ltd.
Address : N.S.C.B. International Airport VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-West Bengal 700052 India
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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: befb488f0de839bc8e9a474f776aa6152a636f9e1da8291bfec59b5d486a6d00
IRN Date: 11/11/2024

Traceability Redefined



Documents Submission Details:

Location:- 16/11/24 Time: 14:00
Date:- 16/11/24
Employee ID:- 1012784
Name:- Timen Saha
Department:- 17
Signature:- [Signature]

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 16/11/24 Time: 14:00
S. No. 1271 R.A. Sign: [Signature]
RA Name & Emp. ID: susi/eta

Remarks: Based On Sales Orders 50676.

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: 2024.11.11 14:01:17 +05:30
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-Waybill No.(EWB-01): 601809995061 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

Asset Transfer Form

This form is to be used for internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date: 17

Transfer From: KolStore Dode Next Svcs.
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: 3749

Transfer To: _____
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All Items per attached invoice			

Transferring Unit

RA Approval Name: [Signature]
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Thompson Construction
 Signature: [Signature]
 Location GM Name: 1012784
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____