

TAX INVOICE

193 Ext 26

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 : TFSP/PO/23-24/000246 Dt. 16/02/2024

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

Reverse Charge (Yes/No): No

Inv. No : GGJ23-27699

Inv. Date : 18/03/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 4

Weight (Kgs) : 28.00

Disp. Dt: 18/03/2024

State : Gujarat

Code 24

Place of Supply: Goa

Disp. Docs : Bluedart - 5152922585

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code :  
 Name : Travel Food Services Pvt ltd  
 Address : Food And Beverage Outlet, Goa Airport, Vasco da Gama-Goa 403801 India  
 State : Goa  
 StateCode: 30

Code : C03408  
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 State : Goa  
 StateCode: 30

Travel Food Services Pvt Ltd Goa  
 Office No.: 91-8657460822 (warehouse)  
 Date: 21/03/24 Time: 16:45  
 RA Name / EMP ID: Sunil RA  
 RA Signature: [Signature]  
 Received Subject to Inspection/Quantity

GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L  
 Tel: Mobile no. : 9702415737  
 Contact Person Name : Mr. Herambraj Sonawane  
 Email ID : mumbai.purchase1@k-corp.in  
 Buyer's Email ID :

GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L  
 Tel: Mobile no. : 9850476133  
 Contact Person Name : Mr. Cleyton D'costa  
 Email ID : cleyton.dcosta@k-corp.in

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.: PCJL231701189, PCJL231701141	847090	2 NOS	62,000.000	124,000.00					18	22,320.00	146,320.00
2	MICROSOFT WIN 10 IOT VALUE FOR POS APPLICATION Item Code: SL No.: 04248004135505, 04248004135506	997331	2 NOS	6,500.000	13,000.00					18	2,340.00	15,340.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102311250554, ECH4102311250570	847329	2 NOS	3,100.000	6,200.00					18	1,116.00	7,316.00
<b>SubTotal</b>					143,200.00						25,776.00	168,976.00
<b>Total</b>					143,200.00		0.00		0.00		25,776.00	168,976.00

Traceability Redefined

Invoice Value (In Words) Rs. One Lakh Sixty-Eight Thousand Nine Hundred Seventy-Six Only Total (with Tax) INR 168,976.00  
 Amount Of Tax Subject To Reverse Charges INR 0.00

Remarks: Based On Sales Orders 43177.  
**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 [Signature]

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): 601699158353 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

TAX INVOICE

Ext 26



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-SANKET SHAH

PO No. & Date : TFSPL/PO/23-24/000246 Dt.16/02/2024  
Warranty :36M for POS & PRN and 12M Cash Drawer  
Reverse Charge (Yes/No): No  
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Disp. Dt: 18/03/2024  
Inv. No : GGJ23-27699  
Inv. Date : 18/03/2024  
Payment Terms : Net-15 (SALES)  
State : Gujarat Code 24 Place of Supply: Goa  
Disp. Docs :Bluedart - 51529229662

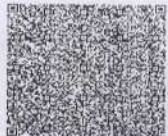
**Details Of Receiver (Bill To)**

**Details Of Consignee (Shipped To)**

Code : C03408 Vendor Code :  
Name : Travel Food Services Pvt Ltd  
Address : Food And Beverage Outlet, Goa Airport, Vasco da Gama-Goa 403801 India  
State : Goa  
StateCode: 30  
GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L  
Tel : Mobile no. : 9702415737  
Contact Person Name : Mr. Herambraj Sonawane  
Email ID : mumbai.purchase1@k-corp.in  
Buyer's Email ID :

Code : C03408  
Name : Travel Food Services Pvt Ltd  
Address : Food And Beverage Outlet, Goa Airport, Vasco da Gama-Goa 403801 India  
State : Goa  
StateCode: 30  
GSTIN No. : 30AADCB2762L1ZV PAN No. : AADCB2762L  
Tel : Mobile no. : 9850476133  
Contact Person Name : Mr. Cleyton D'costa  
Email ID : cleyton.dcosta@k-corp.in

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: 97c94711f27218cc43fed5b304e9f6e13b85a8e4add0af3eec410a95f5249115  
IRN Date: 18/03/2024

Remarks: Based On Sales Orders 43177.

**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



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): 601699158353 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

Product CODE :  Origin Sc Dst. Sc P/U W/I Dox (1) Code Non Dox (2)

**DART SURFACELIN**

Customer Code **258684**  
 Company **Godenext**  
 Sender  
 Address  
 City **GMR** Pin **382026**  
 Tel. Mob  
 E-mail **813**

CONSIGNEE  
 Consignee Code  
 Company **Level Foods**  
 Attn **Food Am**  
 Address  
 City **GoA** Pin **403801**  
 Tel. Mob  
 E-mail

**BLUE DART**  
 EXPRESS LIMITED  
 No. of Pags  
 Decl Value :Rs **1689761**  
 Dim Wt. (kg.): **28**  
 Act Wt. (kg.):  
 No. of Delivery Challans

U Date	Time	Pcs/Out of	Description (Said to contain)	Shipper's Reference No.	Code	Details	Amount (Rs.)
Ship Date	PUR#	<b>4</b>	<b>CL</b>	<b>27699</b>		Freight	
U Emp#						RAS Charge	
ETA						Fuel Surcharge	

AWB Fee	
FOV Charge/ Owner's risk	
FOV Charge/ Ins. Arrangement	
VCHC Charge	
DC Charge	
ODA Charge	
Other Charge	
TOTAL	<b>16:34</b>
GST	<b>Sunil RA</b>
GRAND TOTAL	<b>16:34</b>

Del. Date **21/3/24**  
 Del. Emp# **R25A3** Sign  
 Name **Pravagb**  
 SFC  
 ODA   
 SUB PRODUCT CODE **601699158353**  
 No.

5 1 5 2 9 2 2 9 6 6 2

PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE

Transaction Type	Code	FOC	Code	Cash Memo#
Cash(1) Credit(2) Credit Card(3)				
BCN   BTP NO				

**40x35x15=2**  
**40x40x15=2**      21/03/24

Attached Documents:      MOD VAT       PERMIT

AWB Fee  
 FOV Charge/ Owner's risk  
 FOV Charge/ Ins. Arrangement  
 VCHC Charge  
 DC Charge  
 ODA Charge  
 Other Charge  
 TOTAL **16:34**  
 GST **Sunil RA**  
 GRAND TOTAL **16:34**

**CONSIGNEE'S COPY**

Track @ [www.bluedart.com](http://www.bluedart.com) OR call us @ 1860-233-1234

NON-NEGOTIABLE AT OWNER'S RISK