

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
No. of Boxes : 2
Inv. No : GGJ23-27552
Inv. Date : 07/03/2024
Payment Terms : Net-15 (SALES)
Weight (Kgs) : 11.00
State : Gujarat Code 24 Place of Supply: Tamil Nadu
Disp. Docs :Bluedart - 51529211495
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
SubTotal					48,000.00						8,640.00	56,640.00
Total					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

15/03/24
Time 9:32
QR Code
IRN: 9a99510d19199aeb05d420b28d982cfa2462d1b44f69462194eb3d06ff719d
IRN Date: 07/03/2024

TRAVEL FOOD SERVICES Chennai Pvt. Ltd.
INWARD
Revenue Assurance Dept
Date 15/3/24 Time 12.45
09
RA Sign & ID: 17591

Remarks: Based On Sales Orders 43222.
Account Name: Qodenext India Private Limited
For Qodenext India Private Limited
Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar
Bank A/c No.: 50200032845615 IFSC.: HDFC0000190
Authorized Signatory

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

A. Rajkumar 27 Mar 24

M. Suresh Kumar 27/03/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000052
Supplier Code : RV232417054 [V0001242]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<p>Godenext India Private Limited</p> <p>Plot No-E-14,14/1,15,15/1,16,16/1/2,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India</p> <p>Order Address Code :</p>	<p>Chennai INT TERMINAL</p> <p>GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027</p> <p>Cost Center Code : 90275001 Cost Center Name : Information Technology Project ID : PO Category : IT</p>	<p>Chennai INT TERMINAL</p> <p>Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027</p> <p>GSTIN No : 33AAECT8192M1ZS</p> <p>Payment Term : 50% ADVANCE along with GST remaining after delivery</p>	<p>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</p> <p>1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018</p> <p>Comp GST No : 33AAECT8192M1ZS</p> <p>PO Creation Date : 30/01/2024 PO Approval Date : 31/01/2024 PO Currency : INR Buyer Name : Herambraj Sonawane</p>
<p>PAN No : AAACQ5169M Supplier GST No : 24AAACQ5169M1Z3 Supplier Contact No : Contact Person Name : Ajay Sathwara/Sanket Shah Supplier Email : sanket.shah@godenext.com</p>			

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	POS MACHINE	8473	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTANEL, Screen Size 15inch Chipset Tiger lake (3 years onsite Warranty) POSBANK-APE XA TL (15) Rs -62000 +Opertaing system-Window s OS Rs -6500	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR	E01	5.00	BOX	68,500.00	0.00	68,500.00	342,500.00	18	404,150.00
2	Epson TM-T82 (USB)	8473	Epson TM-T82 (USB)	Epson TM-T82 (USB)	E01	5.00	NOS	9,600.00	0.00	9,600.00	48,000.00	18	56,640.00
3	Cash Drawer	8473	Heavy Duty Cash Drawer	Heavy Duty Cash Drawer (1 year Warranty)	E01	5.00	BOX	3,100.00	0.00	3,100.00	15,500.00	18	18,290.00

Total Qty : 15.00

Total Basic PO Amount 406,000.00
Total Other Charges
IGST Amount 73,080.00
Grand Total PO Amount 479,080.00

Amount In Words : Rupees Four Lakh Seventy Nine Thousand Eighty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

K Hospitality Corp

kcCorp.procurement.com/UserPO/UserPOPage#tabAllPOdata

PO Status

Show 10 entries

Search:

SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
Godenext India Private Limited	1	Venu Madhav Singaraju	30-Jan-2024 21:50:21	Venu Madhav Singaraju	31-Jan-2024 10:01:24	Approved	
Godenext India Private Limited	2	Manish Thakkar	31-Jan-2024 10:01:24	Manish Thakkar	31-Jan-2024 11:57:22	Rejected	Price not matching with quotation
Godenext India Private Limited	1	Venu Madhav Singaraju	31-Jan-2024 17:05:18	Venu Madhav Singaraju	31-Jan-2024 19:24:47	Approved	
Godenext India Private Limited	2	Manish Thakkar	31-Jan-2024 19:24:47	Manish Thakkar	31-Jan-2024 19:25:40	Approved	ok

Showing 1 to 4 of 4 entries

Cancel

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PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTI
1	1	TFSCPL/PO/23-24/000052	RV232417054	Godenext India Private Limited	1	Venu Madhav Singaraju	30-Jan-2024 21:50:21	Venu Madhav Singaraju	31-J
2	1	TFSCPL/PO/23-24/000052	RV232417054	Godenext India Private Limited	2	Manish Thakkar	31-Jan-2024 10:01:24	Manish Thakkar	31-J
3	2	TFSCPL/PO/23-24/000052	RV232417054	Godenext India Private Limited	1	Venu Madhav Singaraju	31-Jan-2024 17:05:18	Venu Madhav Singaraju	31-J
4	2	TFSCPL/PO/23-24/000052	RV232417054	Godenext India Private Limited	2	Manish Thakkar	31-Jan-2024 19:24:47	Manish Thakkar	31-J

Showing 1 to 4 of 4 entries

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