

TAX INVOICE

EXT-69

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 : 10  
Weight (Kgs) : 70.00  
Disp. Dt.: 18/03/2024  
Inv. No : GGJ23-27700  
Inv. Date : 18/03/2024  
Payment Terms : Net-15 (SALES)  
State : Gujarat  
Code 24  
Place of Supply: Tamil Nadu  
Disp. Docs :Bluedart - 51529229673

Details Of Receiver (Bill To)					Details Of Consignee (Shipped To)				
Code :	C03337	Vendor Code :			Code :	C03337			
Name :	Travel Food Services Chennai Pvt. Ltd.	Name :	Travel Food Services Chennai Pvt. Ltd.		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	Address :	Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India		Address :	Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India			
State :	Tamil Nadu	State :	Tamil Nadu		State :	Tamil Nadu			
StateCode:	33	StateCode:	33		StateCode:	33			
GSTIN No. :	33AAECT8192M1ZS	PAN No. :	AAECT8192M		GSTIN No. :	33AAECT8192M1ZS	PAN No. :	AAECT8192M	
Tel :		Mobile no. :	9884009689		Tel :		Mobile no. :	9884009689	
Contact Person Name :	Mr. Sadhasivam K	Contact Person Name :	Mr. Sadhasivam K		Contact Person Name :	Mr. Sadhasivam K			
Email ID :	sadhasivam.k@travelfoodservices.com	Email ID :	sadhasivam.k@travelfoodservices.com		Email ID :	sadhasivam.k@travelfoodservices.com			
Buyer's Email ID :									

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(I5)INTEL CORE I5 PROCESSOR.,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCJL231700779, PCJL231701172, PCJL231701240, PCJL231701134, PCJL231701196	847090	5 NOS	68,500.000	342,500.00					18	61,650.00	404,150.00
2	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102311250621, ECH4102311250318, ECH4102311250618, ECH4102311250593, ECH4102311250100	847329	5 NOS	3,100.000	15,500.00					18	2,790.00	18,290.00
SubTotal					358,000.00						64,440.00	422,440.00

**Travel Food Services Chennai Pvt. Ltd.**  
★ INVOICE ★  
Reverse Invoice  
Date: 27/3/24 Time: 11:22  
S.No: 1.2  
RA Sign & ID: [Signature] 996

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
Total 358,000.00 0.00 0.00 64,440.00 422,440.00

Invoice Value (In Words) **INVOICE** Rs. Four Lakhs Twenty-Two Thousand Four Hundred Forty Only Total (with Tax) INR 422,440.00

Amount Of Tax Subject To Reverse Charges Date: 27/03/2024 Time: 9:30

Remarks: Based On Sales Orders 43222 Account Name: Qodenext India Private Limited For Qodenext India Private Limited  
Stores Sign & ID: [Signature] Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar Authorized Signatory  
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): 691699164498 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

S. Srinivasan 27 Mar 24

M. Srinivasan 27/03/2024

## Purchase Order

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

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

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 FRONTPANEL, 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 405,000.00  
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

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
heram	9702415737	mumbai.purchase1@k-corp.in
heram	9702415737	mumbai.purchase1@k-corp.in

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

K Hospitality Corp

kcCorp.procurems.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
Qodenext India Private Limited	1	Venu Madhav Singaraju	30-Jan-2024 21:30:21	Venu Madhav Singaraju	31-Jan-2024 10:01:24	Approved	
Qodenext India Private Limited	2	Manish Thakkar	31-Jan-2024 10:01:24	Manish Thakkar	31-Jan-2024 13:37:22	Rejected	Price not matching with quotation
Qodenext India Private Limited	1	Venu Madhav Singaraju	31-Jan-2024 17:08:18	Venu Madhav Singaraju	31-Jan-2024 19:24:47	Approved	
Qodenext India Private Limited	2	Manish Thakkar	31-Jan-2024 19:24:47	Manish Thakkar	31-Jan-2024 19:28:49	Approved	ok

Showing 1 to 4 of 4 entries

Cancel

15:18 29-01-2024

K Hospitality Corp

kcCorp.procurems.com/UserPO/UserPOPage#tabAllPOdata

### PO Status

Show: 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSCPL/PO/23-24000052	RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju	30-Jan-2024 21:30:21	Venu Madhav Singaraju	31-Jan-2024 10:01:24	Approved	
2	1	TFSCPL/PO/23-24000052	RV232417054	Qodenext India Private Limited	2	Manish Thakkar	31-Jan-2024 10:01:24	Manish Thakkar	31-Jan-2024 13:37:22	Rejected	Price not matching with quotation
3	2	TFSCPL/PO/23-24000052	RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju	31-Jan-2024 17:08:18	Venu Madhav Singaraju	31-Jan-2024 19:24:47	Approved	
4	2	TFSCPL/PO/23-24000052	RV232417054	Qodenext India Private Limited	2	Manish Thakkar	31-Jan-2024 19:24:47	Manish Thakkar	31-Jan-2024 19:28:49	Approved	ok

Showing 1 to 4 of 4 entries

Cancel

15:18 29-01-2024