
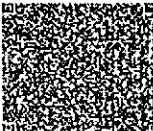
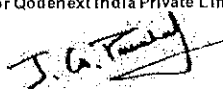


TAX INVOICE

<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier/Transporter <input type="checkbox"/> Triplicate for Supplier												
 Traceability Redefined billing@qodenext.com	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: Posshop Systems Pvt Ltd No 97, 17Th B Main Road, Khb Block Koramangala 5Th Block Bangalore, Kamataka - 580095									
	MSME NO: MH19A0052749 PF NO: GJAH1944829000 ESIG NO: 37001137360000899		GSTIN: 24AAACQ5169M1Z3 PAN NO.: AAACQ5169M CIN NO.: U29309MH2018PTC304610									
			SE :MUMSL-SANKET SHAH									
PO No. & Date : TFSCPL/PO/23-24/000007 DL.11/01/2024 Inv. No : GJJ23-26807 Inv. Date : 24/01/2024 State : Gujarat Code : 24 Supply Place : Tamil Nadu		Warranty :36 M Unit Payment Terms : Net-15 (SALES) Disp. Docs :Movin Express -	Reverse Charge (Yes/No): No No. of Boxes : 10 Weight (Kgs) : 60.00 Disp. Dt.: 24/01/2024									
Details Of Receiver (Bill To)		Details Of Consignee (Shipped To)										
Code : C03337 Vendor Code : V0001242 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@traveelfoodservices.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@traveelfoodservices.com										
Sr. No.	Description of Goods	HSN / SAC	Qty UOM	Rate [INR]	Taxable Value [INR]	CGST		SGST		IGST		Total [INR]
					722,200.00						129,996.00	852,196.00
					722,200.00	0.00		0.00			129,996.00	852,196.00
Invoice Value (In Words)		Rs. Eight Lakhs Fifty-Two Thousand One Hundred Ninety-Six Only							Total (with Tax)		INR 852,196.00	
Amount Of Tax Subject To Reverse Charges		INR 0.00										
 IRN: 126edf77b495c51cab7dfe0eb96fc74538c821292fa10f6bd8f3b89ed60c5b1a IRN Date: 24/01/2024												
Remarks: Based On Sales Orders 41721.		Account Name: Qodenext India Private Limited					For Qodenext India Private Limited  Authorized Signatory					
		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):		621673354212		Subject to Billing State Jurisdiction				Refer Overleaf for Terms and condition of Sales				