

TAX INVOICE

Ext 59

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/23-24/000063 Dt.08/02/2024

Warranty :N.A.

Reverse Charge (Yes/No): No

Inv. No : GGJ23-27512

Inv. Date : 05/03/2024

Payment Terms : On Delivery (SALES)

No. of Boxes : 1

Weight (Kgs) : 6.00

Disp. Dt.: 05/03/2024

State : Gujarat

Code 24

Place of Supply: Tamil Nadu

Disp. Docs :Bluedart - 51529226696

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. : 9702415737
Contact Person Name : Mr. Herambraj Sonawane
Email ID : mumbai.purchase1@k-corp.in
Buyer's Email ID :

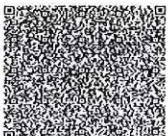
Code : C03337
Name : Travel Food Services Chennai Pvt. Ltd.
Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India
State : Tamil Nadu
StateCode: 33
GSTIN No. : 33AAECT8192M1ZS PAN No. : AAECT8192M
Tel : Mobile no. : 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	PLAIN WHITE MAGTRIPLE CARDS WITH SERIAL NO PRINTED IN BLACK # CDGQNXTF02MAG Item Code: SL No.:	852321	1000 NOS	20.000	20,000.00					18	3,600.00	23,600.00
SubTotal					20,000.00						3,600.00	23,600.00
Total					20,000.00	0.00		0.00			3,600.00	23,600.00

Invoice Value (In Words) Rs. Twenty-Three Thousand Six Hundred Only Total (with Tax) INR 23,600.00

Amount Of Tax Subject To Reverse Charges INR 0.00

Travel Food Services Chennai Pvt. Ltd.
11
09-03-24
RA Sign & ID. R. [Signature] / 201516



IRN: 18c59103c2613fa54e630421e6c6625e89e1c747f1adac6ffd71567cb782ef8e
IRN Date: 05/03/2024

Date 09/03/24
S.No 999
Stores Sign [Signature]

Remarks: Based On Sales Orders 42557.
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 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): Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

Aditya Phani 12 Mar 24

Purchase Order

Order Number : TFSCPL/PO/23-24/000063
Supplier Code : RV232417054 [V0001242]

Supplier Detail 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,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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@qodenext.com	Cost Center Code : 90295001 Cost Center Name : CHN OTH_OTHERS Project ID : PO Category : IT	Payment Term : 50% Advance along with GST remaining after delivery.	PO Creation Date : 06/02/2024 PO Approval Date : 07/02/2024 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		8473	Magstripe PVC Card	Plain PVC Card with Magnetic stripe	E01	1,000.00		20.00	0.00	20.00	20,000.00	18	23,600.00
Total Qty : 1,000.00											Total Basic PO Amount	20,000.00	
											Total Other Charges	3,600.00	
											IGST Amount	3,600.00	
											Grand Total PO Amount	23,600.00	

Amount In Words : Rupees Twenty Three Thousand Six Hundred Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Chennai Finance

From: Chennai Finance
Sent: 24 April 2024 12:10
To: Chennai Finance
Subject: QODENEXT-GGJ23-27512

Dear sir,

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
1	1	TFSCPL/PO/23-24/000063	RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	06-Feb-2024 12:53:36	Venu Madhav Singaraju	06-Feb-2024 12:53:36
2	1	TFSCPL/PO/23-24/000063	RV232417054	Qodenext India Private Limited	2	Lovejot Sekhon ,	06-Feb-2024 13:02:10	Lovejot Sekhon	07-Feb-2024 11:58:10

Showing 1 to 2 of 2 entries

Cancel

17	Review View Print			TFSCPL/PO/23-24/000063	06 - Feb - 2024	RV232417054	Qodenext India Private Limited	IT
18	Review View Print			TFSCPL/PO/23-24/000063	06 - Jan - 2024	RV232411946	Mittal International (OMS)	Capex NSO
19	Review View Print			Semolina/PO/23-24/000063	30 - Dec - 2023	RV232417329	GLOBAL ACCESS HOSPITALITY	Capex NSO

Showing 11 to 19 of 19 entries

PR No: 0063 PO Date: Supplier Code: Supplier Name: PO Category:

11:58 24-04-2024

K Hospitality Corp (6) WhatsApp

kc corp.procuresens.com/UserPO/UserPOPage#i#tabAllPOdata

VIJAYAKUMAR

PO Status

Show 10 entries Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	06-Feb-2024 12:53:36	Venu Madhav Singaraju	06-Feb-2024 13:02:10	Approved	.
RV232417054	Qodenext India Private Limited	2	Lovejot Sekhon ,	06-Feb-2024 13:02:10	Lovejot Sekhon	07-Feb-2024 13:49:42	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

17	Review View Print		TFSCPLI/PO/23-24/000063	06 - Feb - 2024	RV232417054	Qodenext India Private Limited	IT
18	Review View Print		TF SPL/PO/23-24/000063	06 - Jan - 2024	RV232411946	Mittal International (OMS)	Capex NSO
19	Review View Print		Semolina/PO/23-24/000063	30 - Dec - 2023	RV232417329	GLOBAL ACCESS HOSPITALITY	Capex NSO

Showing 11 to 19 of 19 entries

PR No: 0063 PO Date: Supplier Code: Supplier Name: PO Category:

11:59 24-04-2024

Regards,
S. Aarthi.

