

TAX INVOICE

5x10g

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 : TFSCL/PO/23-24/000070 Dt.13/02/2024
Warranty :36 M Unit
Reverse Charge (Yes/No): No
No. of Boxes : 1
Inv. No : GGJ23-27514
Inv. Date : 05/03/2024
Payment Terms : Net-15 (SALES)
Weight (Kgs) : 6.00
State : Gujarat Code 24 Place of Supply: Tamil Nadu
Disp. Docs :Bluedart - 51529226722
Disp. Dt.: 05/03/2024

Details Of Receiver (Bill To)

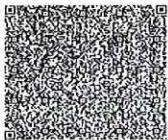
Details Of Consignee (Shipped To)

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. : 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. : 9702415737
Contact Person Name : Mr. Herambraj Sonawane
Email ID : mumbai.purchase1@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	POSBANKAPEXA G (D/G) POS , J1900, 4GM RAM, 120GB SSD, NO OS # APX-G-DG-4GB-120GB Item Code: SL No.: PCJL231702025	847090	1 NOS	39,000.000	39,000.00					18	7,020.00	46,020.00
Sub Total					39,000.00						7,020.00	46,020.00
Total					39,000.00	0.00		0.00			7,020.00	46,020.00

Invoice Value (In Words) Rs. Forty-Six Thousand Twenty Only
Total (with Tax) INR 46,020.00
Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: ddf4307609b9f6e20d8de11a2b201ae4bacb7ff8403c90ec0e6bff0ef34ccf99
IRN Date: 05/03/2024

TRAVEL FOOD SERVICES STORE INWARD
Date: 09/03/24 Time: 12:30
S.No.: 950
Stores Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date: 09-08-24 13:05
S.No.: 17
RA Sign & ID: [Signature]

Remarks: Based On Sales Orders 42871.

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

[Signature]
Authorized Signatory

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): 651693139982 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

[Signature] 12 Apr 24

Purchase Order

Order Number : TFSCPL/PO/23-24/000070
Supplier Code : RV232417054 [V0001242]

Supplier Detail Godenext 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	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 : 33AAAECT8192M1ZS
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 : 90210040 Cost Center Name : CHN PIZZA HUT Project ID : PO Category : IT	GSTIN No : 33AAAECT8192M1ZS Payment Term : 50% ADVANCE ALONG WITH GST REMAINING AFTER DELIVERY	PO Creation Date : 12/02/2024 PO Approval Date : 13/02/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSNSAC 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-Apex a G	Intel J1900,Quadcore Processor 2.40Ghz, 4GB RAM and 128 GB SSD. with USB,LAN Ports. With Wall mount Kit for KDS With Microsoft Windows 10 iot EL	E01	1.00	BOX	39,000.00	0.00	39,000.00	39,000.00	18	46,020.00
Total Qty : 1.00													
											Total Basic PO Amount		39,000.00
											Total Other Charges		7,020.00
											IGST Amount		46,020.00

Amount In Words : Rupees Forty Six Thousand Twenty Only

Remarks :
Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 24 April 2024 12:09
To: Chennai Finance
Subject: QODENEXT- GGJ23-27514

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
1	1	TFSCPL/PO/23-24/000070	RV232417054	Godenext India Private Limited	1	Venu Madhav Singaraju ,	12-Feb-2024 15:48:25	Venu Madhav Singaraju	13-Fi
2	1	TFSCPL/PO/23-24/000070	RV232417054	Godenext India Private Limited	2	Lovejot Sekhon ,	13-Feb-2024 09:49:39	Lovejot Sekhon	13-Fi

Showing 1 to 2 of 2 entries

Cancel

17	Review View Print		TFSCPL-2324-00176	TFSCPL/PO/23-24/000070	12 - Feb - 2024	RV232417054	Godenext Ir
18	Review View Print		TF SPL-2324-00003	TF SPL/PO/23-24/000070	06 - Jan - 2024	RV232414433	Godenext Ir
19	Review View Print		Semolina-2324-00082	Semolina/PO/23-24/000070	30 - Dec - 2023	RV232419814	VSAS GROI

Showing 11 to 19 of 19 entries

PR No: 0070 PO Date: Supplier Code: Supplier:

K Hospitality Corp (6) WhatsApp kcorp.procuresens.com/UserPO/UserPOPage#!#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
70	RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	12-Feb-2024 15:48:25	Venu Madhav Singaraju	13-Feb-2024 09:49:39	Approved	.
70	RV232417054	Qodenext India Private Limited	2	Lovejot Sekhon ,	13-Feb-2024 09:49:39	Lovejot Sekhon	13-Feb-2024 11:54:10	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

17	Review View Print	TF SCPL-2324-00176	TF SCPL/PO/23-24/000070	12 - Feb - 2024	RV232417054	Qodenext Ir
18	Review View Print	TF SPL-2324-00093	TF SPL/PO/23-24/000070	06 - Jan - 2024	RV232414433	Qodenext Ir
19	Review View Print	Semolina-2324-00082	Semolina/PO/23-24/000070	30 - Dec - 2023	RV232419814	VSAS GROU

Showing 11 to 19 of 19 entries

PR No: 0070 PO Date: Supplier Code: Supplier:

Windows taskbar: 11:58 24-04-2024

Regards,
S. Aarthi.

