

TAX INVOICE

Ext 56

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/23-24/000069 Dt.13/02/2024
Warranty :36 M Unit
Reverse Charge (Yes/No): No
No. of Boxes : 1
Inv. No : GGJ23-27515
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)

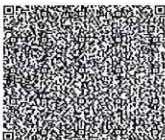
Code : C03337 Vendor Code :
Name : Travel Food Services Chennai Pvt. Ltd.
Address : Ground Flr, 2Nd Flr, 3Rd Flr And City Side, Anna International Terminal, Chennai Airport, Tirusulam Chennai-Tamil Nadu 600027 India
State : Tamil Nadu
StateCode: 33
GSTIN No. : 33AAECT8192M1ZS PAN No. : AAECT8192M
Tel : 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. : 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	POSBANK APEXA G (D/G) POS , J1900, 4GM RAM, 120GB SSD, NO OS # APX-G-DG-4GB-120GB Item Code: SL No.: PCJL231701554	847090	1 NOS	39,000.000	39,000.00					18	7,020.00	46,020.00
SubTotal					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



TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 IRN: de7cf2c016e274fe1067411a8223fa36f1169c7ec5328cdd6ed4a1b40b9a8a36
 IRN Date: 05/03/2024
 Date: 09/03/24 Time: 13:00
 S.No: 951
 Stores Sign & ID: 20msh gc33

Travel Food Services Chennai Pvt. Ltd.
 INVOICE PD
 Reverse Assurance Dept
 Date: 09-03-24 Time: 13:05
 S.No: 18
 RA Sign & ID: R. [Signature] / 202512

Remarks: Based On Sales Orders 42872.
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): 681693141308 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

[Handwritten Signature]
12 Mar '24

Purchase Order

Order Number : TFSCPL/PO/23-24/0000069
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	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@qodenext.com	Cost Center Code : 90210051 Cost Center Name : CHN SUBWAY DOMESTIC 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	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-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	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
											Grand Total PO 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 12:07
To: Chennai Finance
Subject: QODENEXT -GGJ23-27515

Dear sir,

The screenshot shows a web browser window with a modal titled "PO Status". The modal contains a search bar and a table with the following data:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION
1	1	TFSCPL/PO/23-24/000069	RV232417054	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	12-Feb-2024 15:47:38	Venu Madhav Singaraju	13-Fri
2	1	TFSCPL/PO/23-24/000069	RV232417054	Qodenext India Private Limited	2	Lovejot Sekhon ,	13-Feb-2024 09:50:35	Lovejot Sekhon	13-Fri

Showing 1 to 2 of 2 entries

Cancel

The background application shows a table with 19 entries:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION
17	Review View Print	TFSCPL-2324-00177	TFSCPL/PO/23-24/000069	12 - Feb - 2024	RV232417054	Qodenext India Private Limited	IT	Ack	
18	Review View Print	TF SPL-2324-00094	TF SPL/PO/23-24/000069	06 - Jan - 2024	RV232414433	Qodenext India Private Limited	IT		
19	Review View Print	Semolina-2324-00036	Semolina/PO/23-24/000069	30 - Dec - 2023	RV232417400	Creative Suppliers	Consumables		

Showing 11 to 19 of 19 entries

K Hospitality Corp (6) WhatsApp kcorp.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	Godenext India Private Limited	1	Venu Madhav Singaraju ,	12-Feb-2024 15:47:38	Venu Madhav Singaraju	13-Feb-2024 09:50:35	Approved	.
RV232417054	Godenext India Private Limited	2	Lovejot Sekhon ,	13-Feb-2024 09:50:35	Lovejot Sekhon	13-Feb-2024 11:51:01	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

17	Review View Print	TF SCPL-2324-00177	TF SCPL/PO/23-24/000009	12 - Feb - 2024	RV232417054	Godenext India Private Limited	IT	Ack
18	Review View Print	TF SPL-2324-00094	TF SPL/PO/23-24/000009	06 - Jan - 2024	RV232414433	Godenext India Private Limited	IT	
19	Review View Print	Semolina-2324-00036	Semolina/PO/23-24/000009	30 - Dec - 2023	RV232417400	Creative Suppliers	Consumables	

Showing 11 to 19 of 19 entries

PS No: 0069 PO Date: Supplier Code: Supplier Name: PO Category:

Windows taskbar: 11:57 24-04-2024

Regards,
S. Aarthi.

