

TAX INVOICE

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

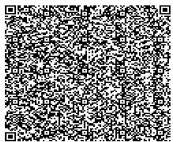
SE :MUMSL-SANKET SHAH

PO No. & Date : TFSKPL/PO/23-24/000026 Dt.30/01/2024	Warranty :36 M Unit	Reverse Charge (Yes/No): No
Inv. No : GGJ23-26946 Inv. Date : 02/02/2024	Payment Terms : Net-15 (SALES)	No. of Boxes : 3
State : Gujarat Code 24 Supply Place : West Bengal	Disp. Docs :Bluedart - 51520774502	Weight (Kgs) : 26.00
		Disp. Dt.: 02/02/2024

Details Of Receiver (Bill To)				Details Of Consignee (Shipped To)			
Code :	C03607	Vendor Code :	V0000987	Code :	C03607		
Name :	Travel Food Services Kolkata Pvt. Ltd.			Name :	Travel Food Services Kolkata Pvt. Ltd.		
Address :	83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam Sarani, Dumdum, Kolkata-West Bengal 700052 India			Address :	83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam Sarani, Dumdum, Kolkata-West Bengal 700052 India		
State :	West Bengal			State :	West Bengal		
StateCode:	19			StateCode:	19		
GSTIN No. :	19AAECT8193L1ZJ	PAN No. :	AAECT8193L	GSTIN No. :	19AAECT8193L1ZJ	PAN No. :	AAECT8193L
Tel :		Mobile no. :	9748373744	Tel :		Mobile no. :	9748373744
Contact Person Name :	Mr. Shubhendu Biswas			Contact Person Name :	Mr. Shubhendu Biswas		
Email ID :	shubhendu.biswas@travelfoodservices.com			Email ID :	shubhendu.biswas@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	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP078630, X5YP078647, X5YP078643, X5YP078652, X5YP078598, X5YP078603, X5YP078578, X5YP078585, X5YP083827, X5YP078155	844332	10 NOS	9,600.000	96,000.00					18	17,280.00	113,280.00
SubTotal					96,000.00						17,280.00	113,280.00
Total					96,000.00		0.00		0.00		17,280.00	113,280.00

Invoice Value (In Words) Rs. One Lakh Thirteen Thousand Two Hundred Eighty Only **Total (with Tax)** **INR 113,280.00**
Amount Of Tax Subject To Reverse Charges **INR 0.00**



IRN: 0db37cb1c2fb56f3124cbeb47768502eb305f5b8070fdd10a54d3e79c40536f0
IRN Date: 02/02/2024

Remarks: Based On Sales Orders 42163.	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): 601677917437 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000026

Supplier Detail Qodenext India Private Limited Supplier Code : RV232415740 [V0000987]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0000987)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
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 : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : 50% ADVANCE along with GST remaning after delivery PO Creation Date : 13/01/2024 PO Approval Date : 18/01/2024 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	Cash Drawer	8473	Cash Drawer	Cash Drawer- Rugtek cash drawer for pos machine	E01	10.00	BOX	3,100.00	0.00	3,100.00	31,000.00	18	36,580.00
2	Printer	8473	POS Printer USB	POS Printer USB with Posi flex POS compatible	E01	10.00	BOX	9,600.00	0.00	9,600.00	96,000.00	18	113,280.00
3	POS MACHINE	8473	POS BANK POS MACHINE	POS BANK POS MACHINE	E01	5.00	BOX	68,500.00	0.00	68,500.00	342,500.00	18	404,150.00

Total Qty : 25.00

Total Basic PO Amount	469,500.00
Total Other Charges	
IGST Amount	84,510
Grand Total PO Amount	554,010.00

Amount In Words : Rupees Five Lakh Fifty Four Thousand Ten 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.

PO Status

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
TFSKPL/PO/23-24/000026	RV232415740	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	13-Jan-2024 18:09:54	Venu Madhav Singaraju	13-Jan-2024 20:01:18	Approved	.
TFSKPL/PO/23-24/000026	RV232415740	Qodenext India Private Limited	2	Manish Thakkar ,	13-Jan-2024 20:01:18	Manish Thakkar	15-Jan-2024 14:52:35	Approved	ok
TFSKPL/PO/23-24/000026	RV232415740	Qodenext India Private Limited	3	Gaurav Dewan , VIKAS KAPOOR	15-Jan-2024 14:52:35	Gaurav Dewan	18-Jan-2024 19:15:11	Approved	Okay with me

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Cancel

PR No: 26 | PO Date: | Supplier: qod | PO Catr: | PO Approval:

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