

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:

Poshop Systems Pvt Ltd
 No 97, 17Th B Main Road, Khb Block
 Koramangala 5Th Block Bangalore,
 Karnataka - 560095

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 :36M for POS & PRN and 12M
 Cash Drawer

Reverse Charge (Yes/No): No

Inv. No : GGJ23-26972

Inv. Date : 05/02/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 15

Weight (Kgs) : 120.00

State : Gujarat

Code 24

Supply Place : West Bengal

Disp. Docs :Movin Express -

Disp. Dt.: 05/02/2024

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03607 **Vendor Code :** V0000987
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
State : West Bengal
StateCode: 19
GSTIN No. : 19AAECT8193L1ZJ **PAN No. :** AAECT8193L
Tel : **Mobile no. :** 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com
Buyer's Email ID :

Code : C03607
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
State : West Bengal
StateCode: 19
GSTIN No. : 19AAECT8193L1ZJ **PAN No. :** AAECT8193L
Tel : **Mobile no. :**
Contact Person Name : Shubhendu Biswas
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	POSBANK APEXA TL(15)INTEL CORE I5 PROCESSOR ,6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCJL231700809, PCJL231701202, PCJL231701233, PCJL231701226, PCJL231700915	847090	5 NOS	68,500.000	342,500.00					18	61,650.00	404,150.00
2	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102311250094, ECH4102311250227, ECH4102311250228, ECH4102311250236, ECH4102311250306, ECH4102311250346, ECH4102311250671, ECH4102311250672, ECH4102311250681, ECH4102311250694	847329	10 NOS	3,100.000	31,000.00					18	5,580.00	36,580.00
SubTotal						373,500.00					67,230.00	440,730.00
Total						373,500.00	0.00	0.00	0.00		67,230.00	440,730.00

Invoice Value (In Words) Rs. Four Lakhs Forty Thousand Seven Hundred Thirty Only **Total (with Tax)** INR 440,730.00

Remarks: Based On Sales Orders 42163.

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

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): 601679154339 Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales

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 Phone:079-69124000

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PO No. & Date : TFSKPL/PO/23-24/000026 Dt.30/01/2024

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State : Gujarat

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Disp. Dt.: 05/02/2024

Details Of Receiver (Bill To)

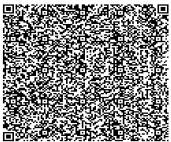
Details Of Consignee (Shipped To)

Code : C03607 Vendor Code : V0000987
 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
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AAECT8193L1ZJ PAN No. : AAECT8193L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@travelfoodservices.com
 Buyer's Email ID :

Code : C03607
 Name : Travel Food Services Kolkata Pvt. Ltd.
 Address : 83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam
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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]	

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: 2ad887aee44633f77b07df4dc2bf518ba8a6f2c6385f0af938429b00ab913739
IRN Date: 05/02/2024

Remarks: Based On Sales Orders 42163.

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

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):	601679154339	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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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

Showing 1 to 3 of 3 entries

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Cancel

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

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