

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-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/001140 Dt.09/11/2024

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

Reverse Charge (Yes/No): No

Inv. No : GGJ24-32041

Inv. Date : 26/11/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 3

Weight (Kgs) : 16.00

Disp. Dt.: 26/11/2024

State : Gujarat

Code : 24

Place of Supply: Odisha

Disp. Docs : Bluedart - 51588855721

Details Of Receiver (Bill To)

Code : C03408 **Vendor Code :** RV232414433 (V0002642)
Name : Travel Food Services Pvt. Ltd.
Address : New Domestic Terminal Building, Biju Patnaik International
 Airport,
 Khordha-Odisha 751020
 India
State : Odisha
StateCode: 21
GSTIN No. : 21AADCB2762L1ZU **PAN No. :** AADCB2762L
Tel : **Mobile no. :** 7008099261
Contact Person Name : Mr. Pradipta Sahoo
Email ID : bhubaneshwar.it@travelfoodservices.com
Buyer's Email ID :

Details Of Consignee (Shipped To)

Code : C03408
Name : Travel Food Services Pvt. Ltd.
Address : New Domestic Terminal Building, Biju Patnaik International
 Airport,
 Khordha-Odisha 751020
 India
State : Odisha
StateCode: 21
GSTIN No. : 21AADCB2762L1ZU **PAN No. :** AADCB2762L
Tel : **Mobile no. :** 7008099261
Contact Person Name : Mr. Pradipta Sahoo
Email ID : bhubaneshwar.it@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 TL(15)INTEL CORE I5 PROCESSOR,.6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCJL240203650	847090	1 NOS	68,500.000	68,500.00					18	12,330.00	80,830.00
2	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP100489	844332	1 NOS	9,600.000	9,600.00					18	1,728.00	11,328.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2407150317	847329	1 NOS	3,100.000	3,100.00					18	558.00	3,658.00
SubTotal					81,200.00						14,616.00	95,816.00
Total					81,200.00		0.00		0.00		14,616.00	95,816.00

Invoice Value (In Words) Rs. Ninety-Five Thousand Eight Hundred Sixteen Only **Total (with Tax)** **INR 95,816.00**

Amount Of Tax Subject To Reverse Charges **INR 0.00**

Remarks: Based On Sales Orders 51066.

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): 611817361356 **Subject to Billing State Jurisdiction** **Refer Overleaf for Terms and condition of Sales**

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-AJAZ BACHCHU

PO No. & Date : TFSPL/PO/24-25/001140 Dt.09/11/2024

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

Reverse Charge (Yes/No): No

Inv. No : GGJ24-32041 Inv. Date : 26/11/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 3

Weight (Kgs) : 16.00

Disp. Dt.: 26/11/2024

State : Gujarat Code Place of Supply: Odisha

Disp. Docs :Bluedart - 51588855721

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 Vendor Code : RV232414433 (V0002642)
 Name : Travel Food Services Pvt. Ltd.
 Address : New Domestic Terminal Building, Biju Patnaik International
 Airport,
 Khordha-Odisha 751020
 India
 State : Odisha
 StateCode:
 GSTIN No. : 21AADCB2762L1ZU PAN No. : AADCB2762L
 Tel : Mobile no. : 7008099261
 Contact Person Name : Mr. Pradipta Sahoo
 Email ID : bhubaneshwar.it@travelfoodservices.com
 Buyer's Email ID :

Code : C03408
 Name : Travel Food Services Pvt. Ltd.
 Address : New Domestic Terminal Building, Biju Patnaik International
 Airport,
 Khordha-Odisha 751020
 India
 State : Odisha
 StateCode:
 GSTIN No. : 21AADCB2762L1ZU PAN No. : AADCB2762L
 Tel : Mobile no. : 7008099261
 Contact Person Name : Mr. Pradipta Sahoo
 Email ID : bhubaneshwar.it@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]	



IRN: 221167d2c0436837439bb86e7f5f3458ce83edb449de42faf763764c5209e032
IRN Date: 26/11/2024

Remarks: Based On Sales Orders 51066.	Account Name: Qodenext India Private Limited		For Qodenext India Private Limited <i>J. G. T...</i> 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):	611817361356	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
------------------------	--------------	---------------------------------------	---

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001140

Supplier Detail	Shipped Location	Invoice Location
Qodenext India Private Limited Supplier Code : RV232414433 [V0002642]	TRAVEL FOOD SERVICES LIMITED Bhubaneshwar	TRAVEL FOOD SERVICES LIMITED Bhubaneshwar
Plot No-E-14,14/1,15,15/1,16,16/1/2 ,16/1/3,Sector-26, GIDC Electronic Zone, Gandhinagar,,India(V0002642)	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN No : 21AADCB2762L1ZU
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 : 90199050 Cost Center Name : Information Technology Project ID : Bhubaneshwar PO Category : IT	Payment Term : Payment against tax invoice after delivery within 15 days PO Creation Date : 08/11/2024 PO Approval Date : 09/11/2024 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	847090	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTPANEL, Screen Size 15inch Chipset Tiger lake (3 years onsite Warranty)	POSBANK APEXA TL(15)INTEL CORE I5PROCESSOR. 11 Gen,6M CACHE,UP TO 4.10GHZ,8GB RAM,256SSD,IP 65 FRONTPANEL,S creen Size 15inch Chipset Tiger lake (3 years onsite Warranty) 62000+6500	E01	1.00	BOX	68,500.00	0.00	68,500.00	68,500.00	18	80,830.00
2	Printer	844332	POS Printer USB EPSON - Epson TM- 82X	POS Printer USB EPSON	E01	1.00	BOX	9,600.00	0.00	9,600.00	9,600.00	18	11,328.00
3	Cash Drawer	847329	Pos Cash Drawer - CDH 41 Cash Drawer	Pos Cash Drawer	E01	1.00	BOX	3,100.00	0.00	3,100.00	3,100.00	18	3,658.00

Total Qty : 3.00

Total Basic PO Amount	81,200.00
Total Other Charges	
IGST Amount	14,616
Grand Total PO Amount	95,816.00

Amount In Words : Rupees Ninty Five Thousand Eight Hundred Sixteen 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	
Heram	9702415737	

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:

ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	RE
1	TFSP/PO/24-25/001140	R0	RV232414433	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	08-Nov-2024 12:02:53	Venu Madhav Singaraju	08-Nov-2024 12:06:15	Approved	.
1	TFSP/PO/24-25/001140	R0	RV232414433	Qodenext India Private Limited	2	Lovejot Sekhon ,	08-Nov-2024 12:06:15	Lovejot Sekhon	09-Nov-2024 13:05:21	Approved	ok

Showing 1 to 2 of 2 entries

PO Amendment Review Status

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
-------	-------	-------	--------	---------------	---------------	-------	----------------------	---------------	-----------------	-------------------	--------	---------

Cancel

Showing 1 to 1 of 1 entries