

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 : TFSKPL/PO/24-25/000180 Dt.24/09/2024

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

Reverse Charge (Yes/No): No
 No. of Boxes : 5
 Weight (Kgs) : 33.00
 Disp. Dt.: 26/11/2024

Inv. No : GGJ24-32055 Inv. Date : 26/11/2024

Payment Terms : Net-15 (SALES)

State : Gujarat Code 24 Place of Supply: West Bengal

Disp. Docs :Bluedart - 51568379450

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

Code : C03408 **Vendor Code :** V0000987
Name : Travel Food Services Pvt. Ltd.
Address : 83, Gate no. 3 C, N.S.C.B. International Airport VIP Road, Kazi
 Nazrul Islam Sarani, Dum Dum,
 Kolkata-West Bengal 700052
 India
State : West Bengal
StateCode: 19
GSTIN No. : 19AADCB2762L1ZF **PAN No. :** AADCB2762L
Tel : **Mobile no. :** 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@travelfoodservices.com
Buyer's Email ID :

Code : C03408
Name : Travel Food Services Pvt. Ltd.
Address : 83, Gate no. 3 C, N.S.C.B. International Airport VIP Road, Kazi
 Nazrul Islam Sarani, Dum Dum,
 Kolkata-West Bengal 700052
 India
State : West Bengal
StateCode: 19
GSTIN No. : 19AADCB2762L1ZF **PAN No. :** AADCB2762L
Tel : **Mobile no. :** 9748373744
Contact Person Name : Mr. Shubhendu Biswas
Email ID : shubhendu.biswas@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(I5)INTEL CORE I5 PROCESSOR,.6M CACHE,UP TO 4.30 GHZ,8GB RAM,256SSD,IP65 FRONT PANEL Item Code: SL No.: PCJN233000204, PCJN230103243	847090	2 NOS	68,500.000	137,000.00					18	24,660.00	161,660.00
2	EPSON MAKE, TM-T 82X 461 USB PRINTER FOR POS APPLICATION Item Code: SL No.: X5YP099338, X5YP099335	844332	2 NOS	9,600.000	19,200.00					18	3,456.00	22,656.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH410B2405300527, ECH410B2405300490	847329	2 NOS	3,100.000	6,200.00					18	1,116.00	7,316.00
SubTotal					162,400.00						29,232.00	191,632.00
Total					162,400.00		0.00		0.00		29,232.00	191,632.00

Invoice Value (In Words) Rs. One Lakh Ninety-One Thousand Six Hundred Thirty-Two Only **Total (with Tax)** **INR 191,632.00**

Remarks: Based On Sales Orders 51311.	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):	621798358131	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
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GSTIN: 24AAACQ5169M1Z3
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SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFSKPL/PO/24-25/000180 Dt.24/09/2024

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No. of Boxes : 5
Weight (Kgs) : 33.00
Disp. Dt.: 26/11/2024

State : Gujarat Code Place of Supply: West Bengal

Disp. Docs :Bluedart - 51568379450

Details Of Receiver (Bill To)

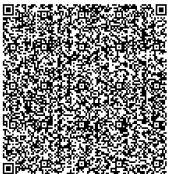
Details Of Consignee (Shipped To)

Code : C03408 Vendor Code : V0000987
 Name : Travel Food Services Pvt. Ltd.
 Address : 83, Gate no. 3 C, N.S.C.B. International Airport VIP Road, Kazi
 Nazrul Islam Sarani, Dum Dum,
 Kolkata-West Bengal 700052
 India
 State : West Bengal
 StateCode:
 GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L
 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@travelfoodservices.com
 Buyer's Email ID :

Code : C03408
 Name : Travel Food Services Pvt. Ltd.
 Address : 83, Gate no. 3 C, N.S.C.B. International Airport VIP Road, Kazi
 Nazrul Islam Sarani, Dum Dum,
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 Tel : Mobile no. : 9748373744
 Contact Person Name : Mr. Shubhendu Biswas
 Email ID : shubhendu.biswas@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]	

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: decbf62b16c9056312a25604b32bd467afc3f64868c5caa61ed4fe6f48b4bcd
IRN Date: 26/11/2024

Remarks: Based On Sales Orders 51311.	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):	621798358131	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/24-25/000180

Supplier Detail	Shipped Location	Invoice Location
Qodenext India Private Limited Supplier Code : RV232415740 [V0000987]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	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 : payment against tax invoice within 15 days PO Creation Date : 23/09/2024 PO Approval Date : 24/09/2024 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	POS BANK POS MACHINE	POSBANK APEXA TL(I5)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	2.00	BOX	68,500.00	0.00	68,500.00	137,000.00	18	161,660.00
2	Epson TM-T82X (USB)	844332	Epson TM-T82X (USB)	Epson TM-T82X (USB)	E01	2.00	NOS	9,600.00	0.00	9,600.00	19,200.00	18	22,656.00
3	Cashdrawer RUGTEK CR--410-B	847329	Heavy Duty Cash Drawer (1 year Warranty)	Heavy Duty Cash Drawer (1 year Warranty)	E01	2.00	NOS	3,100.00	0.00	3,100.00	6,200.00	18	7,316.00

Total Qty : 6.00

Total Basic PO Amount	162,400.00
Total Other Charges	
IGST Amount	29,232
Grand Total PO Amount	191,632.00

Amount In Words : Rupees One Lakh Ninty One Thousand Six Hundred Thirty Two 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	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
1	TFSKPL/PO/24-25/000180	RV232415740	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	23-Sep-2024 19:17:02	Venu Madhav Singaraju	24-Sep-2024 10:21:14	Approved
1	TFSKPL/PO/24-25/000180	RV232415740	Qodenext India Private Limited	2	Manish Thakkar , Lovejot Sekhon	24-Sep-2024 10:21:14	Manish Thakkar	24-Sep-2024 10:33:37	Approved

Showing 1 to 2 of 2 entries

Cancel

PR No	180	PO Date	Supplier	god	PO Date	PO Approval Stag
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Showing 1 to 1 of 1 entries