

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/24-25/000164 Dt.20/09/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-31105

Inv. Date : 30/09/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 1

Weight (Kgs) : 9.00

Disp. Dt.: 30/09/2024

State : Gujarat

Code 24

Place of Supply: West Bengal

Disp. Docs :Bluedart - 51575939015

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

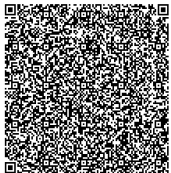
Code : C03607 Vendor Code : RV232415740
 Name : Travel Food Services Kolkata Pvt. Ltd.
 Address : 83, Gate No.3C, NSCB International Airport Kazi Nazrul Islam
 Sarani, Dumdum,
 Kolkata-West Bengal 700052
 India
 State : West Bengal
 StateCode: 19
 GSTIN No. : 19AAECT8193L1ZJ PAN No. : AAECT8193L
 Tel : 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. : 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	EPSON MAKE , TM82X, 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-T82X462 Item Code: SL No.: X5YQ020615, X5YQ020608, X5YQ020613, X5YQ020620	844332	4 NOS	9,600.000	38,400.00					18	6,912.00	45,312.00
SubTotal					38,400.00						6,912.00	45,312.00
Total					38,400.00		0.00		0.00		6,912.00	45,312.00

Invoice Value (In Words) Rs. Forty-Five Thousand Three Hundred Twelve Only **Total (with Tax)** INR 45,312.00

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: da8e7630e4b13902952848da6ebb71c0a7b34dd5e0d8136c75f23330e5682053
IRN Date: 30/09/2024

Remarks: Based On Sales Orders 49746.
 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): 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/24-25/000164

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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 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 REMAINING AFTER DELIVERY AND INSTALLATION PO Creation Date : 19/09/2024 PO Approval Date : 20/09/2024 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	Printer	8473	Epson TM- 82X - 3inch USB Printer	Epson TM- 82X - 3inch USB Printer	E01	4.00	NA	9,600.00	0.00	9,600.00	38,400.00	18	45,312.00

Total Qty : 4.00

Total Basic PO Amount	38,400.00
Total Other Charges	
IGST Amount	6,912
Grand Total PO Amount	45,312.00

Amount In Words : Rupees Fourty Five Thousand Three Hundred Twelve 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	REMARKS
1	TFSKPL/PO/24-25/000164	RV232415740	Qodenext India Private Limited	1	Venu Madhav Singaraju ,	19-Sep-2024 17:34:56	Venu Madhav Singaraju	20-Sep-2024 09:37:50	Approved	.
1	TFSKPL/PO/24-25/000164	RV232415740	Qodenext India Private Limited	2	Lovejot Sekhon ,	20-Sep-2024 09:37:50	Lovejot Sekhon	20-Sep-2024 12:14:09	Approved	ok

Showing 1 to 2 of 2 entries

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Cancel

PR No	164	PO Date	Supplier	qod	PO Cate	PO Approva
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