

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 : TFS/PO/24-25/000085 Dt.07/06/2024 Inv. No : GGJ24-29050 Inv. Date : 12/06/2024 State : Gujarat Code <input type="text" value="24"/> Place of Supply: Himachal Pradesh	Warranty :12 M Payment Terms : Net-15 (SALES) Disp. Docs :Shree Maruti Courier -	Reverse Charge (Yes/No): No No. of Boxes : 8 Weight (Kgs) : 57.00 Disp. Dt.: 12/06/2024
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Details Of Receiver (Bill To)	Details Of Consignee (Shipped To)
Code : C03417 Vendor Code : V0000427 Name : TFS R&R Works Pvt Ltd. Address : Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal National Highway, UNA-Himachal Pradesh 174303 India State : Himachal Pradesh StateCode: <input type="text" value="02"/> GSTIN No. : 02AADCT1597R1ZT PAN No. : AADCT1597R Tel : Mobile no. : 9702415737 Contact Person Name : Mr. Herambraj Sonawane Email ID : mumbai.purchase1@k-corp.in Buyer's Email ID :	Code : C03417 Name : TFS R&R Works Pvt Ltd. Address : Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal National Highway, UNA-Himachal Pradesh 174303 India State : Himachal Pradesh StateCode: <input type="text" value="02"/> GSTIN No. : 02AADCT1597R1ZT PAN No. : AADCT1597R Tel : Mobile no. : 8448536201 Contact Person Name : Mr. Rohit Singh Email ID : rohit.singh@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 MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102404180219, ECH4102404180179, ECH4102404180389, ECH4102404180165, ECH4102404180403, ECH4102404180404, ECH4102404180416, ECH4102404180197	847329	8 NOS	3,100.000	24,800.00					18	4,464.00	29,264.00
SubTotal					24,800.00						4,464.00	29,264.00
Total					24,800.00		0.00		0.00		4,464.00	29,264.00

Invoice Value (In Words) Rs. Twenty-Nine Thousand Two Hundred Sixty-Four Only **Total (with Tax)** INR 29,264.00
Amount Of Tax Subject To Reverse Charges INR 0.00

Remarks: Based On Sales Orders 45974.

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
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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

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MSME NO: MH19A0052749
PF NO: GJAHD1944829000
ESIC NO: 37001137360000899

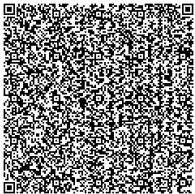
GSTIN: 24AAACQ5169M1Z3
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CIN NO.: U29309MH2018PTC304610

SE :MUMSL-SANKET SHAH

PO No. & Date : TFS/PO/24-25/000085 Dt.07/06/2024	Warranty :12 M	Reverse Charge (Yes/No): No
Inv. No : GGJ24-29050 Inv. Date : 12/06/2024	Payment Terms : Net-15 (SALES)	No. of Boxes : 8
State : Gujarat Code 24 Place of Supply: Himachal Pradesh	Disp. Docs :Shree Maruti Courier -	Weight (Kgs) : 57.00
		Disp. Dt.: 12/06/2024

Details Of Receiver (Bill To)				Details Of Consignee (Shipped To)			
Code :	C03417	Vendor Code :	V0000427	Code :	C03417		
Name :	TFS R&R Works Pvt Ltd.			Name :	TFS R&R Works Pvt Ltd.		
Address :	Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal National Highway, UNA-Himachal Pradesh 174303 India			Address :	Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal National Highway, UNA-Himachal Pradesh 174303 India		
State :	Himachal Pradesh			State :	Himachal Pradesh		
StateCode:	02			StateCode:	02		
GSTIN No. :	02AADCT1597R1ZT	PAN No. :	AADCT1597R	GSTIN No. :	02AADCT1597R1ZT	PAN No. :	AADCT1597R
Tel :		Mobile no. :	9702415737	Tel :		Mobile no. :	8448536201
Contact Person Name :	Mr. Herambraj Sonawane			Contact Person Name :	Mr. Rohit Singh		
Email ID :	mumbai.purchase1@k-corp.in			Email ID :	rohit.singh@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]	



IRN: 39ad135b66f6e68aa1a006e9df84aeb8fb8af056cde0ef5759d9c0268480470f
IRN Date: 12/06/2024

Remarks: Based On Sales Orders 45974.	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): Subject to Billing State Jurisdiction Refer Overleaf for Terms and condition of Sales