

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: GJAH1944829000
ESIC NO: 37001137360000899

GSTIN: 24AAACQ5169M1Z3
PAN NO.: AAACQ5169M
CIN NO.: U29309MH2018PTC304610

SE :MUMSL-AJAZ BACHCHU

PO No. & Date : TFS/PO/24-25/000089 Dt.07/06/2024

Warranty :36 M Unit

Reverse Charge (Yes/No): No

Inv. No : GGJ24-29192

Inv. Date : 19/06/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 1

Weight (Kgs) : 5.00

Disp. Dt.: 19/06/2024

State : Gujarat

Code 24

Place of Supply: Himachal Pradesh

Disp. Docs :Bluedart - 58893415140

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

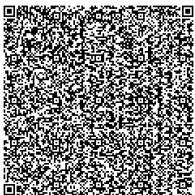
Code : C03417 Vendor Code :
 Name : TFS R&R Works Pvt Ltd.
 Address : Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal
 National Highway,
 UNA-Himachal Pradesh 174303
 India
 State : Himachal Pradesh
 StateCode: 02
 GSTIN No. : 02AADCT1597R1ZT PAN No. : AADCT1597R
 Tel : Mobile no. : 8448536201
 Contact Person Name : Mr. Rohit Singh
 Email ID : rohit.singh@travelfoodservices.com
 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: 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	EPSON MAKE , TM82X, 203 DPI, 3 INCH TRANSFER PRINTER WITH LAN I/F # TM-T82X462 Item Code: SL No.: X5YQ019301, X5YQ019275	844332	2 NOS	9,600.000	19,200.00					18	3,456.00	22,656.00
SubTotal					19,200.00						3,456.00	22,656.00
Total					19,200.00		0.00		0.00		3,456.00	22,656.00

Invoice Value (In Words) Rs. Twenty-Two Thousand Six Hundred Fifty-Six Only Total (with Tax) INR 22,656.00

Amount Of Tax Subject To Reverse Charges INR 0.00



IRN: 5793cfbe1e2723223d25839f3f7ed697ac4a32c3c3dc2981d2407b673ae417ff
IRN Date: 19/06/2024

Remarks: Based On Sales Orders 46224.	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