

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-AJAZ BACHCHU

PO No. & Date : TFS/PO/24-25/000089 Dt.07/06/2024 Inv. No : GGJ24-29137 Inv. Date : 18/06/2024 State : Gujarat Code <input type="text" value="24"/> Place of Supply: Himachal Pradesh	Warranty :36M for POS & PRN and 12M Cash Drawer Payment Terms : Net-15 (SALES) Disp. Docs :Shree Maruti Courier - 24019340002360	Reverse Charge (Yes/No): No No. of Boxes : 5 Weight (Kgs) : 29.00 Disp. Dt.: 18/06/2024
---	--	--

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: <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 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 APEXA TL(I3)INTEL CORE I3 PROCESSOR,8GB RAM,256SSD,15 INCH DISP, IP65 FNT. PNL,3 YR WARRANTY Item Code: SL No.: PCAU233100058, PCAU233100096	847090	2 NOS	52,000.000	104,000.00					18	18,720.00	122,720.00
2	MICROSOFT WIN 10 IOT VALUE FOR POS APPLICATION Item Code: SL No.: 04248004813638, 04248004813639	997331	2 NOS	6,500.000	13,000.00					18	2,340.00	15,340.00
3	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: MOJL232603000, MOJL232602171	847329	2 NOS	3,100.000	6,200.00					18	1,116.00	7,316.00
4	POS BANK, APEXA 9, 7 INCH 2ND DISPLAY,DARK GREY(AX N097 G FFPB) (NON TOUCH CUST.SECONDARY)# 10015212	847329	2 NOS	13,500.000	27,000.00					18	4,860.00	31,860.00

Remarks: Based On Sales Orders 46224.	Account Name: Qodenext India Private Limited	For Qodenext India Private Limited
	Bank Name: HDFC Bank Ltd. Branch: Sector-16,Gandhinagar Bank A/c No.: 50200032845615 IFSC.: HDFC0000190	 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):	621740843023	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:

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-AJAZ BACHCHU

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

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

Reverse Charge (Yes/No): No

Inv. No : GGJ24-29137 Inv. Date : 18/06/2024

Payment Terms : Net-15 (SALES)

No. of Boxes : 5

Weight (Kgs) : 29.00

Disp. Dt.: 18/06/2024

State : Gujarat Code Place of Supply: Himachal Pradesh

Disp. Docs :Shree Maruti Courier -
24019340002360

Details Of Receiver (Bill To)

Details Of Consignee (Shipped To)

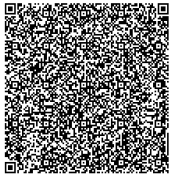
Code : C03417 **Vendor Code :**
Name : TFS R&R Works Pvt Ltd.
Address : Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal
 National Highway,
 UNA-Himachal Pradesh 174303
 India
State : Himachal Pradesh
StateCode:
GSTIN No. : 02AADCT1597R1ZT **PAN No. :** AADCT1597R
Tel : **Mobile no. :** 8448536201
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:
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]	
	Item Code: SL No.:											
SubTotal					150,200.00					27,036.00	177,236.00	
Total					150,200.00		0.00		0.00	27,036.00	177,236.00	

Invoice Value (In Words) Rs. One Lakh Seventy-Seven Thousand Two Hundred Thirty-Six Only **Total (with Tax)** **INR 177,236.00**

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



IRN: 65eac0525cc02589f78e370f16ef4b858f82e756f5246e2dcf6d1cfe28ae4f3
IRN Date: 18/06/2024

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):	621740843023	Subject to Billing State Jurisdiction	Refer Overleaf for Terms and condition of Sales
------------------------	--------------	---------------------------------------	---