

**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
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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.	<b>Account Name: Qodenext India Private Limited</b>	<b>For Qodenext India Private Limited</b>
	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
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 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)

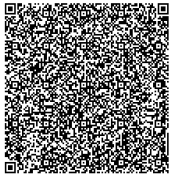
**Code :** C03417      **Vendor Code :**  
**Name :** TFS R&R Works Pvt Ltd.  
**Address :** Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal  
 National Highway,  
 UNA-Himachal Pradesh 174303  
 India  
**State :** Himachal Pradesh  
**StateCode:**   
**GSTIN No. :** 02AADCT1597R1ZT      **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  
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**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.:											
<b>SubTotal</b>					150,200.00					27,036.00		177,236.00
<b>Total</b>					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:** 65eac0525cc02589f78e370f16ef4b858f82e756f5246e2dcf6fd1cfe28ae4f3  
**IRN Date:** 18/06/2024

Remarks: Based On Sales Orders 46224.	<b>Account Name: Qodenext India Private Limited</b>		<b>For Qodenext India Private Limited</b>   <b>Authorized Signatory</b>
	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
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**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)**

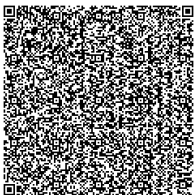
Code : C03417 Vendor Code :  
 Name : TFS R&R Works Pvt Ltd.  
 Address : Main gate Green avenue estate, Jalgran, Tabba, Una - Nangal  
 National Highway,  
 UNA-Himachal Pradesh 174303  
 India  
 State : Himachal Pradesh  
 StateCode: 02  
 GSTIN No. : 02AADCT1597R1ZT PAN No. : AADCT1597R  
 Tel : Mobile no. : 8448536201  
 Contact Person Name : Mr. Rohit Singh  
 Email ID : rohit.singh@travelfoodservices.com  
 Buyer's Email ID :

Code : C03417  
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						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
<b>SubTotal</b>					19,200.00						3,456.00	22,656.00
<b>Total</b>					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.	<b>Account Name: Qodenext India Private Limited</b>		<b>For Qodenext India Private Limited</b>   Authorized Signatory
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	Bank A/c No.: 50200032845615	IFSC.: HDFC0000190	

**TCS charged as applicable u/s 206(1H) of IT Act.**  
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