

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 : Mail Confirmation Dt.31/07/2024	Warranty :12 M	Reverse Charge (Yes/No): No
Inv. No : GGJ24-30161 Inv. Date : 08/08/2024	Payment Terms : Net-15 (SALES)	No. of Boxes : 1
State : Gujarat Code 24 Place of Supply: Haryana	Disp. Docs :Bluedart - 51567712464	Weight (Kgs) : 8.00
		Disp. Dt.: 08/08/2024

Details Of Receiver (Bill To)	Details Of Consignee (Shipped To)
Code : C03417 Vendor Code :	Code : C03417
Name : TFS R&R Works Pvt Ltd.	Name : TFS R&R Works Pvt Ltd.
Address : Plot No. Chainage 63.140 LHS, Delhi Mumbai Expressway, Rawa and Bhagola, Taluka,Mewat, Ferozpur Jhirka, Nuh, Karnal-Haryana 122104 India	Address : Business Plus, 12th Floor, Tower-A, Vatika Mindscapes, NH-2 Mathura Road, Faridabad, Faridabad-Haryana 121003 India
State : Haryana	State : Haryana
StateCode: 06	StateCode: 06
GSTIN No. : 06AADCT1597R1ZL PAN No. : AADCT1597R	GSTIN No. : 06AADCT1597R1ZL PAN No. : AADCT1597R
Tel : Mobile no. : 8448536201	Tel : Mobile no. : 8448536201
Contact Person Name : Mr. Rohit Singh	Contact Person Name : Mr. Rohit Singh
Email ID : rohit.singh@travelfoodservices.com	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]	
1	POSBANK MAKE, CASH DRAWER HEAVY DUTY CASH DRAWER FOR 5 NOTES AND 8 COINS FOR POS APPLICATION Item Code: SL No.: ECH4102404180431	847329	1 NOS	3,100.000	3,100.00					18	558.00	3,658.00
SubTotal					3,100.00						558.00	3,658.00
Total					3,100.00		0.00		0.00		558.00	3,658.00

Invoice Value (In Words) Rs. Three Thousand Six Hundred Fifty-Eight Only **Total (with Tax)** **INR 3,658.00**

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



IRN: e13b5a7e0e0d2077024276f7a83922ada0eea88ea88526f287b9ce116b6ccf01
IRN Date: 08/08/2024

Remarks: Based On Sales Orders 47687.	Account Name: Qodenext India Private Limited		For Qodenext India Private Limited <i>J. G. T...</i> 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
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