


Proforma Invoice for "Travel Food Services"

Project Name		TFS Chennai	Qodenext India Pvt. Ltd.					
TSM		Ajaz Bachchu	Plot No. E-14,14/1, 15,15/1, 16,16/1/2,16/1/3, Sector-26,					
Date		22-Jul-24	GIDC Electronic Zone, Gandhinagar-382028, Gujarat.					
Quotation Ref. No.		QNIPL/TFS/2024-25/501	GSTIN - 24AAACQ5169M1Z3					
Sr. No.	Model	Description	HSN Code	Qty	Unit Price (in INR)	Total Price (in INR) Excl. Taxes	GST %	Total Price (in INR) Incl. Taxes
1	TM-P80II-501	EPSON Thermal Mobile Printer TM-P80II-501: USB+BUETOOTH	84433290	4	12,319.00	49,276.00	8,869.68	58,145.68
						49,276		58,146

Terms & Conditions	
1. Taxes: GST is applicable, GST% and HSN codes for respective line item is mentioned in above proposal.	
2. Payment terms: 50% ADVANCE along with GST Remaning after delivery	
3. Deliveries: delivery within 2-3 weeks for from date of PO and advance	
4. Validity: Our offer is valid for your acceptance for a period of 15 days from the date of submission..	
5. Order to be placed in the name of "Qodenext India Private Limited"	
6. Installation: Customer need to provide a specific time when service engineer can visit and install the hardware proposed.	
7. Power: Earthen UPS power supply to be provided by customer for all the devices at their respective location.	
8. Work Schedule: After the receipt of PO, will submit you the project completion schedule along with delivery timelines.	
9. Warranty: Standard 12 months warranty.	
10. Completion & Handover: After Training session, signoff will be handedover to the customer/user.	
11. Freight: Qodenext will bear the same - surface mode	