


Tax Invoice
"JAI SHREE SHYAM"

 Kg Technosystems LLP B/301, Liberty Corner, Ramdev Park Mira Road, Thane GSTIN/UID: 27AAOFK9369G1ZM State Name : Maharashtra, Code : 27 CIN: AAD-3072 E-Mail : kgtechnosystems@gmail.com	Invoice No.	Dated
	KGT/SR/009/24-25	4-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli) Block A, 1B, 1st floor, Shivsagar Estate, A B Road Worli GSTIN/UID : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	System Administrator Charges <i>Period: 1.4.2024 to 30.4.2024</i>	9985					22,000.00
	CGST ON OUTPUT 9%				9 %		1,980.00
	SGST ON OUTPUT 9%				9 %		1,980.00
	Total						₹ 25,960.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9985	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

Company's Bank Details

Bank Name : **IDBI BANK**
 A/c No. : **1343102000012218**
 Branch & IFS Code : **Mira Road & IBKL0001343**

For Kg Technosystems LLP

Company's PAN : **AAOFK9369G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory