



Tax Invoice
"JAI SHREE SHYAM"

 Kg Technosystems LLP B/301, Liberty Corner, Ramdev Park Mira Road, Thane GSTIN/UIN: 27AAOFK9369G1ZM State Name : Maharashtra, Code : 27 CIN: AAD-3072 E-Mail : kgtechnosystems@gmail.com	Invoice No.	Dated				
	KGT/SR/066/24-25	4-Sep-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/UIN : 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	System Administrator Charges <i>Period: 01.08.2024 to 31.08.2024</i> CGST ON OUTPUT 9% SGST ON OUTPUT 9%	998594				22,000.00 1,980.00 1,980.00
	Total					₹ 25,960.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twenty Five Thousand Nine Hundred Sixty Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998594	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)						<i>E. & O.E</i>
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						
 Authorised Signatory						

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