



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. KGT/SR/076/24-25	Dated 1-Oct-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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	System Administrator Charges <i>Period: 01.09.2024 to 30.9.2024</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 Tax Amount
		Rate	Amount	Rate	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						<i>E. & O.E</i>
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						
Authorized Signatory						

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