


**Tax Invoice**  
"JAI SHREE SHYAM"


 <b>Kg Technosystems LLP</b> 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
	<b>KGT/S/084/24-25</b>	<b>3-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)</b> 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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>500 GB SSD</b> <i>Code:6753</i>	8523	<b>1.00 No</b>	3,000.00	No		<b>3,000.00</b>
2	<b>Logitech Mouse (M90)</b> <i>Code:1861</i>	8471	<b>5.00 No</b>	300.00	No		<b>1,500.00</b>
3	<b>Trackpad</b> <i>Dell Laptop S/n.Cy10XS2 Code:4480</i>	8473	<b>1.00 No</b>	2,400.00	No		<b>2,400.00</b>
4	<b>Dell3490 Charging Connector</b> <i>S/n.G2BS7T2 Code:902398</i>	8473	<b>1.00 No</b>	1,100.00	No		<b>1,100.00</b>
5	<b>Cables</b> <i>DP 1.5 Mtr Code:691379</i>	8544	<b>1.00 No</b>	550.00	No		<b>550.00</b>
6	<b>Hinges</b> <i>Laptop S/n.GWSOX2 Code:714527</i>	8473	<b>1.00 No</b>	1,800.00	No		<b>1,800.00</b>
7	<b>Cap</b> <i>Laptop S/n.GWSOX2 Code:714527</i>	8473	<b>1.00 No</b>	650.00	No		<b>650.00</b>

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 <b>Kg Technosystems LLP</b> 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. <b>KGT/S/084/24-25</b>	Dated <b>3-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)</b> Block A, 1B, 1st floor, Shivsagar Estate, A B Road Worli GSTIN/UIN : 27AADCB2762L1ZI 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 Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>Battery for Laptop</b> <i>Laptop S/n.GWSOX2 Code:714527</i>	8507	<b>1.00 No</b>	3,000.00	No		<b>3,000.00</b>
9	<b>Dell Charging Connector</b> <i>Laptop S/n.GWSOX2 Code:714527</i>	8473	<b>1.00 No</b>	1,100.00	No		<b>1,100.00</b>
							15,100.00
	<b>CGST ON OUTPUT 9%</b>				9 %		<b>1,359.00</b>

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<b>Kg Technosystems LLP</b> 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. <b>KGT/S/084/24-25</b>	Dated <b>3-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to)	
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)</b> 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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SGST ON OUTPUT 9%</b>				9 %		<b>1,359.00</b>
<b>Total</b>			<b>13.00 No</b>				<b>₹ 17,818.00</b>

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

**INR Seventeen Thousand Eight Hundred Eighteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,000.00	9%	270.00	9%	270.00	540.00
8471	1,500.00	9%	135.00	9%	135.00	270.00
8473	7,050.00	9%	634.50	9%	634.50	1,269.00
8544	550.00	9%	49.50	9%	49.50	99.00
8507	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>			<b>1,359.00</b>		<b>1,359.00</b>	<b>2,718.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighteen Only**

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

**INR Seventeen Thousand Eight Hundred Eighteen Only**

Company's Bank Details

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

Company's PAN : **AAOFK9369G**

For Kg Technosystems LLP

Declaration

**TERMS AND CONDITIONS:**

1) Warranty of all products, if any, is carry-in warranty from the respective manufacturer/ distributors/ ASPs. (2) Goods once sold will not taken back. (3) 24% per month interest will be charged if the payment is not paid within due date. (4) This transaction is made on specific understanding that payment will be made within 24 Hours of delivery. (5) All transactions are Subject to Mumbai jurisdiction.



Authorised Signatory

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