## Tax Invoice "JAI SHREE SHYAM"

|  | Kg Technosystems LLP   |  |                      | Invoice No.<br>KGT/SR/090/24-25 |  | Dated              | Dated                 |                       |  |
|--|--|--|----------------------|---------------------------------|--|--------------------|-----------------------|-----------------------|--|
|  |  | B/301, Liberty Corner,Ramo                   | lev Park             |                                 |  | 8-No               | 8-Nov-24              |                       |  |
| ľ  | Mira Road, Thane<br>GSTIN/UIN: 27AAOFK9369                         |  | 9G1ZM                | Delivery Note                   |  | Mode               | Mode/Terms of Payment |                       |  |
| -  |  | State Name : Maharashtra, C<br>CIN: AAD-3072 | Code : 27            | Reference                       | No. & Date.  | Other              | Refer                 | ences                 |  |
|  |  | E-Mail : kgtechnosystems@g                   | mail.com             |                                 |  |                    |                       |                       |  |
| Buyer (Bill to)  |  |  | Buyer's Order No. Da |                                 |  | Dated              |                       |                       |  |
| TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)   |  |  |                      |                                 |  |                    |                       |                       |  |
| Block A,1B,1St floor, Shivsagar Estate,A B Road Worli  |  |  | Road                 | Dispatch E                      | Delive   | Delivery Note Date |                       |                       |  |
|  | GSTIN/UIN : 27AADCB2762L1ZI<br>State Name : Maharashtra, Code : 27 |  |                      | Dispatched through              |  | Desti              | Destination           |                       |  |
|  |  |  |                      | Terms of Delivery               |  |                    |                       |                       |  |
|  |  |  |                      |                                 |  |                    |                       |                       |  |
| SI   |  | Particulars                                  |                      | HSN/SAC                         | Quantity   | Rate               | per                   | Amount                |  |
| No.  |  |  |                      |                                 |  |                    |                       |                       |  |
| 1  |  | m Administrator Charges                      |                      | 998594                          |  |                    |                       | 22,000.00             |  |
|  |  | CGST ON OUT                                  | FUT 9%               |                                 |  | 9                  | %                     | 1,980.00              |  |
|  |  | SGST ON OUT                                  | FPUT 9%              |                                 |  | 9                  | %                     | 1,980.00              |  |
|  |  |  | Total                |                                 |  |                    |                       |                       |  |
|  |  |  |                      |                                 |  |                    |                       | ₹ 25,960.00           |  |
| Amount Chargeable (in words) E. & O.E  |  |  |                      |                                 |  |                    |                       |                       |  |
| INR Twenty Five Thousand Nine Hundred Sixty O  |  |  |                      | -                               | 007  | 0.00 <b>T</b> #    | TOOT                  |                       |  |
|  |  | HSN/SAC                                      | Taxable<br>Value     | Rate                            | GST<br>Amount  | SGST/U<br>Rate A   | Amount                | Total<br>t Tax Amount |  |
| 998  | 3594   |  | 22,000.              |                                 | 1,980.00   | 9%                 | 1,980.                |                       |  |
|  |  | Total  |                      |                                 | 1,980.00   |                    | 1,980.                |                       |  |
| Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Only     Amount Chargeable (in words)     E. & O.E   |  |  |                      |                                 |  |                    |                       |                       |  |
|  |  |  |                      |                                 | s Bank Deta  | ails               |                       |                       |  |
|  |  |  |                      |                                 | Bank Name     :     IDBI BANK       A/c No.     :     1343102000012218 |                    |                       |                       |  |
| Company's PAN : AAOFK9369G   |  |  |                      | Branch & IFS                    | Code : Mi  | For Ka             |                       | 1343<br>osystems LLP  |  |
| Declaration  |  |  |                      |                                 |  | rority             | 1 COIIII              | osystems eer          |  |
| TERMS AND CONDITIONS:<br>1) Warranty of all products, if any, is carry-in warranty<br>from the respective manufacturer/ disributors/ ASPs. (2)<br>Goods once sold will not taken back. (3) 24% per month<br>interest will be charged if the payment is not paid whitin<br>due date. (4) This transaction is made on specific |  |  |                      | + Ande La                       |  |                    |                       |                       |  |
| understanding that payment will be made whitin 24<br>Hours of delivery. (5) All transactions are Subject to<br>mumbai jurisdiction.  |  |  |                      |                                 |  |                    | Auth                  | orised Signatory      |  |

This is a Computer Generated Invoice