


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. KGT/S/133/24-25	Dated 5-Jul-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.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cables (DP to HDMI Cable) <i>Code:522594</i>	8544	1.00 No	660.00	No		660.00
2	Laptop Screen <i>DELL 3490 S/n.CY10XS2 NEW Screen</i> <i>Code:962751</i>	8473	1.00 No	3,000.00	No		3,000.00
3	DELL 3490 <i>S/n.GMVC9S2 Full Body</i> <i>Code:34627</i>	8471	1.00 No	6,500.00	No		6,500.00
4	Box Pack Batteries for Dell <i>S/n.GMVC9S2</i> <i>Code:34627</i>	8507	1.00 No	3,000.00	No		3,000.00
5	Logitech Mouse (M170) <i>Code:68167</i>	847160	5.00 No	650.00	No		3,250.00
6	Laptop Accessories (3490 Cd) <i>S/n.JQSP7T2 New C+D</i> <i>Code:821969</i>	8473	1.00 No	3,300.00	No		3,300.00

continued ...

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	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 : 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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Laptop Keyboard <i>S/n.JQSP7T2</i> <i>Code:821969</i>	8471	1.00 No	1,400.00	No		1,400.00
8	Fitting charges for C+D <i>Code:821969</i>						350.00
9	14"Led <i>S/n.DYP3VJ2 New Screen</i> <i>Code:267038</i>	8473	1.00 No	3,000.00	No		3,000.00
10	Repair Charges <i>S/n.DYP3VJ2 Mother Board Repaired</i> <i>Code:267038</i>	9987					1,800.00
11	Laptop Accessories (3490 Abh) <i>S/n.G8QJYY2 A+B Panel</i> <i>Code:377893</i>	8473	1.00 No	3,400.00	No		3,400.00
12	480GB SSD <i>Code:943111</i>	8523	2.00 No	3,000.00	No		6,000.00


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 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/S/133/24-25	5-Jul-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 : 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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Cables (DP to HDMI Cable) <i>Code:081994</i>	8544	1.00 No	750.00	No		750.00
	CGST ON OUTPUT 9%					9 %	3,276.90
	SGST ON OUTPUT 9%					9 %	3,276.90
	Round Off						0.20
	Total		16.00 No				₹ 42,964.00

Amount Chargeable (in words) INR Forty Two Thousand Nine Hundred Sixty Four Only	E. & O.E Company's Bank Details Bank Name : IDBI BANK A/c No. : 1343102000012218 Branch & IFS Code : Mira Road & IBKL0001343
Company's PAN : AAOFK9369G 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.	For Kg Technosystems LLP  Authorised Signatory

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Tax Invoice
"JAI SHREE SHYAM"
(Tax Analysis)

Invoice No. **KGT/S/133/24-25**

Dated **5-Jul-24**

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

Party : **TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)**

Block A, 1B, 1St floor, Shivsagar Estate, A B Road

Worli

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	1,410.00	9%	126.90	9%	126.90	253.80
8473	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
8471	7,900.00	9%	711.00	9%	711.00	1,422.00
8507	3,000.00	9%	270.00	9%	270.00	540.00
847160	3,250.00	9%	292.50	9%	292.50	585.00
	350.00	9%	31.50	9%	31.50	63.00
9987	1,800.00	9%	162.00	9%	162.00	324.00
8523	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	36,410.00		3,276.90		3,276.90	6,553.80

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Three and Eighty paise Only**

for Kg Technosystems LLP

Authorised Signatory