


**Tax Invoice**  
"JAI SHREE SHYAM"


	<b>Kg Technosystems LLP</b> 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. <b>KGT/S/184/24-25</b>	Dated <b>13-Aug-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/UID : 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
1	<b>Logitech Mouse (M90)</b> <i>Code:137135</i>	8471	<b>5.00 No</b>	300.00	No		<b>1,500.00</b>
2	<b>Box Pack Adapters for Dell (65W)</b> <i>Code:202376</i>	850440	<b>1.00 No</b>	1,800.00	No		<b>1,800.00</b>
3	<b>Cables (Q3)</b> <i>Code:202376</i>	8544	<b>1.00 No</b>				
4	<b>Laptop Accessories (3490 Abh)</b> <i>Code:686149</i>	8473	<b>1.00 No</b>	2,700.00	No		<b>2,700.00</b>
5	<b>LAPTOP ACCESSORIES</b> <i>Hinges Code:686149</i>	8473	<b>1 PCS</b>	1,800.00	PCS		<b>1,800.00</b>
6	<b>Boxpack Adapters for Dell</b> <i>Code:954611</i>	8507	<b>1.00 No</b>	1,400.00	No		<b>1,400.00</b>
7	<b>Cables (Q3)</b> <i>Code:954611</i>	8544	<b>1.00 No</b>				

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## Tax Invoice(Page 2)

"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. <b>KGT/S/184/24-25</b>	Dated <b>13-Aug-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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	<b>Boxpack Adapters for Dell</b> <i>Code:589199</i>	8507	<b>1.00 No</b>	1,800.00	No		<b>1,800.00</b>
9	<b>Cables (Q3)</b> <i>Code:589199</i>	8544	<b>1.00 No</b>				
10	<b>Laptop Keyboard</b> <i>Dell S/n.GTB9BV2</i> <i>Code:370918</i>	8471	<b>1.00 No</b>	1,400.00	No		<b>1,400.00</b>
11	<b>Fitting Charges</b> <i>For Keyboard Code:370918</i>	9987					<b>350.00</b>
12	<b>Laptop Keyboard</b> <i>Dell S/n.8SB9BV2</i> <i>Code:914948</i>	8471	<b>1.00 No</b>	1,400.00	No		<b>1,400.00</b>
13	<b>Fitting Charges</b> <i>Keyboard Code:914948</i>	9987					<b>350.00</b>
14	<b>Boxpack Adapters for Dell</b> <i>Code:701562</i>	8507	<b>2.00 No</b>	1,100.00	No		<b>2,200.00</b>


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## Tax Invoice(Page 3)

"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/184/24-25</b>	<b>13-Aug-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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	<b>Cables (Q3)</b>	8544	<b>2.00 No</b>	150.00	No		<b>300.00</b>
							17,000.00
	<b>CGST ON OUTPUT 9%</b>					9 %	<b>1,530.00</b>
	<b>SGST ON OUTPUT 9%</b>					9 %	<b>1,530.00</b>
<b>Total</b>							<b>₹ 20,060.00</b>

Amount Chargeable (in words) <b>INR Twenty Thousand Sixty Only</b>	E. & O.E <b>Company's Bank Details</b> Bank Name : <b>IDBI BANK</b> A/c No. : <b>1343102000012218</b> Branch & IFS Code : <b>Mira Road &amp; IBKL0001343</b>
Company's PAN : <b>AAOFK9369G</b> Declaration <b>TERMS AND CONDITIONS:</b> 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

This is a Computer Generated Invoice

**Tax Invoice**  
"JAI SHREE SHYAM"  
(Tax Analysis)

Invoice No. **KGT/S/184/24-25**

Dated **13-Aug-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	
8471	4,300.00	9%	387.00	9%	387.00	774.00
850440	1,800.00	9%	162.00	9%	162.00	324.00
8544	300.00	9%	27.00	9%	27.00	54.00
8473	4,500.00	9%	405.00	9%	405.00	810.00
8507	5,400.00	9%	486.00	9%	486.00	972.00
9987	700.00	9%	63.00	9%	63.00	126.00
<b>Total</b>	<b>17,000.00</b>		<b>1,530.00</b>		<b>1,530.00</b>	<b>3,060.00</b>

Tax Amount (in words) : **INR Three Thousand Sixty Only**

for Kg Technosystems LLP

Authorised Signatory