## 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

Buyer (Bill to)

## Semolina Kitchens Pvt.Ltd

Terminal 2, Ahmedabad International Airport Ltd.

Hansol, Ahmedabad, Gujrat

GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24

Invoice No.	Dated
KGT/S/225/24-25	31-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	•		,		·		
1	Cables (DP to VGA )	84442	1.00 No	750.00	No		750.00
	IGST ON OUTPUT 18%			18	%		135.00
	Total		1.00 No				₹ 885.00

Amount Chargeable (in words)

E. & O.E

## INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable
	Value
84442	750.00
Total	750.00

Tax Amount (in words): **NIL** Amount Chargeable (in words)

E. & O.E

**INR Eight Hundred Eighty Five Only** 

Company's Bank Details
Bank Name : IDBI BANK
A/c No. : 1343102000012218

Company's PAN : AAOFK9369G

A/c No. : 1343102000012218
Branch & IFS Code : Mira Road & IBKL0001343

Declaration

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TERMS AND CONDITIONS:

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

For Kg Technosystems LLP



**Authorised Signatory**