


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/241/24-25	Dated 17-Sep-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
1	Dell New Trackpad <i>Dell S/n.4KD1XS2</i> <i>Code:540129</i>	8473	1.00 No	2,800.00	No		2,800.00
2	Installation Charges <i>For Trackpad</i> <i>Code:540129</i>	9987					350.00
3	240 GB SSD <i>Code:839232</i>	8471	1.00 No	1,610.00	No		1,610.00
4	480GB SSD <i>Code:839232</i>	8523	2.00 No	3,000.00	No		6,000.00
5	Repair Charges <i>Printer Pickup Roller for HP Laser Jet</i> <i>S/n.CNB6J8F46R</i> <i>Code:838543</i>	9987					3,400.00

continued ...

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	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		
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	Dispatched through	Destination		
	Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Repair Charges <i>For Motherboard</i> <i>Code:872963</i>	9987					2,800.00
7	Palo Mydata Pf14.0w9 <i>Code:115860</i>	851762	1.00 No	2,700.00	No		2,700.00
							19,660.00
	CGST ON OUTPUT 9%			9 %			1,769.40
	SGST ON OUTPUT 9%			9 %			1,769.40

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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 : 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
	Round Off						0.20
Total			5.00 No				₹ 23,199.00

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

INR Twenty Three Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,800.00	9%	252.00	9%	252.00	504.00
9987	6,550.00	9%	589.50	9%	589.50	1,179.00
8471	1,610.00	9%	144.90	9%	144.90	289.80
8523	6,000.00	9%	540.00	9%	540.00	1,080.00
851762	2,700.00	9%	243.00	9%	243.00	486.00
Total			1,769.40		1,769.40	3,538.80

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

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

INR Twenty Three Thousand One Hundred Ninety Nine 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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