


Tax Invoice
"JAI SHREE SHYAM"

 Kg Technosystems LLP 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. KGT/S/273/24-25	Dated 4-Oct-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/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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cables (DP to HDMI Cable) <i>Code:366328</i>	8544	2.00 No	750.00	No		1,500.00
2	1.5mtr HDMI cable <i>Code:366328</i>	8544	1.00 No	750.00	No		750.00
3	Laptop Spares (Coconut Type C to 11 In1) <i>Code:717487</i>	8473	2.00 No	3,500.00	No		7,000.00
4	Box Pack Adapters for Dell (65W) <i>Code:630042 Dell Latitude 5420</i>	850440	1.00 No	1,800.00	No		1,800.00
5	Box Pack Adapters for Dell (65W) <i>Code:977924</i>	850440	1.00 No	1,100.00	No		1,100.00
6	Cables (Q3) <i>Code:977924</i>	8544	1.00 No	150.00	No		150.00

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Logitech Mouse (M90)	8471	5.00 No	300.00	No		1,500.00
	CGST ON OUTPUT 9%					9 %	13,800.00
	SGST ON OUTPUT 9%					9 %	1,242.00
	Total		13.00 No				₹ 16,284.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,400.00	9%	216.00	9%	216.00	432.00
8473	7,000.00	9%	630.00	9%	630.00	1,260.00
850440	2,900.00	9%	261.00	9%	261.00	522.00
8471	1,500.00	9%	135.00	9%	135.00	270.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Four Only**

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred Eighty Four 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

This is a Computer Generated Invoice