


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.	Dated
	KGT/S/286/24-25	10-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/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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Keyboard <i>Dell S/n.9JYRWS2</i> <i>Code:600352</i>	8471	1.00 No	1,400.00	No		1,400.00
2	Dell Charging Connector <i>Dell S/n.9JYRWS2</i> <i>Code:600352</i>	8473	1.00 No	1,100.00	No		1,100.00
3	Laptop Spares (Vga to Hdmi Converter) <i>Dell S/n.9JYRWS2</i> <i>Code:600352</i>	8473	1.00 No	750.00	No		750.00
4	Palo Mydata Pf14.0w9 <i>Code:822327</i>	851762	2.00 No	2,700.00	No		5,400.00
5	Box Pack Batteries for Dell <i>Code:980678</i>	8507	1.00 No	3,000.00	No		3,000.00
6	Boxpack Adapters for Dell <i>Code:815123</i>	8507	2.00 No	1,800.00	No		3,600.00


continued ...

Tax Invoice(Page 2)

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			Delivery Note Mode/Terms of Payment
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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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		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	Cables (Q3) Code:815123	8544	2.00 No				
8	HDMI Cable 3 Mtr Code:302056	8544	1.00 No	550.00	No		550.00
9	Laptop Adapter Dell 65W Code:999001	8504	3.00 No	1,250.00	No		3,750.00
10	Cables (Q3) Code:999001	8544	3.00 No				
11	Laptop Spares & Accessories (Fan) Code:470297	8473	1.00 No	1,700.00	No		1,700.00
							21,250.00
				CGST ON OUTPUT 9%	9 %		1,912.50
				SGST ON OUTPUT 9%	9 %		1,912.50
Total			18.00 No				₹ 25,075.00

Amount Chargeable (in words) INR Twenty Five Thousand Seventy Five Only	E. & O.E
Company's PAN : AAOFK9369G	Company's Bank Details Bank Name : IDBI BANK A/c No. : 1343102000012218 Branch & IFS Code : Mira Road & IBKL0001343
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/286/24-25**

Dated **10-Oct-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	1,400.00	9%	126.00	9%	126.00	252.00
8473	3,550.00	9%	319.50	9%	319.50	639.00
851762	5,400.00	9%	486.00	9%	486.00	972.00
8507	6,600.00	9%	594.00	9%	594.00	1,188.00
8544	550.00	9%	49.50	9%	49.50	99.00
8504	3,750.00	9%	337.50	9%	337.50	675.00
Total	21,250.00		1,912.50		1,912.50	3,825.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Twenty Five Only**

for Kg Technosystems LLP

Authorised Signatory