


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/331/24-25	Dated 29-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD (Santacruz) Block A, 1 B, 1st Floor, Shiv Sagar Estate, Domestic Airport, Santacruz € Mumbai 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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cables <i>Dlink Lan Cable 15 Mtr</i>	8544	1.00 No	650.00	No		650.00
2	Cables <i>Dlink Lan Cable 20mtr</i>	8544	2.00 No	750.00	No		1,500.00
3	Cables <i>Dlink 3mtr Cat6</i>	8544	5.00 No	350.00	No		1,750.00
4	Magenta Cartridge CE-410X	8443	1.00 No	2,500.00	No		2,500.00
5	YELLOW 305 A(CE412A)	8443	1.00 No	2,400.00	No		2,400.00
6	BLACK 305A(CE410X)	8443	1.00 No	2,400.00	No		2,400.00
7	BLACK 305A(CE410X) <i>Refill</i>	8443	1.00 No	1,500.00	No		1,500.00
8	Wireless Adapter <i>TPlink Ac600 Nano 5GHZ</i>	8517	1.00 No	1,100.00	No		1,100.00
9	Cat 6 Patch Cord 1m	8544	9.00 No	110.00	No		990.00
10	Box Pack Adapters for HP	8504	1.00 No	1,100.00	No		1,100.00

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Cables <i>Hdmi to Vga Cable</i>	8544	1.00 No				
12	Box Pack Batteries for HP	8507	1.00 No	1,500.00	No		1,500.00
13	Keyboard for Dell Laptop	8471	1.00 No	1,400.00	No		1,400.00
14	Keyboard Fitting Charges	9987					350.00
15	Epson 008 Black Ink Bottle	3215	1.00 No	1,000.00	No		1,000.00
16	Logitech Wireless Mouse <i>M170</i>	8471	1.00 No	650.00	No		650.00
17	Cartridge 88A	8443	2.00 No	550.00	No		1,100.00
							21,890.00
					9 %		1,970.10
					9 %		1,970.10
<i>Less :</i>							(-)0.20
CGST ON OUTPUT 9%							1,970.10
SGST ON OUTPUT 9%							1,970.10
Round Off							(-)0.20
Total			30.00 No				₹ 25,830.00


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

INR Twenty Five Thousand Eight Hundred Thirty Only Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1343102000012218**
 Branch & IFS Code : **Mira Road & IBKL0001343**

Company's PAN : **AAOFK9369G**

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

Tax Invoice
"JAI SHREE SHYAM"
(Tax Analysis)

Invoice No. **KGT/S/331/24-25**

Dated **29-Nov-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 PVT LTD (Santacruz)**

Block A, 1 B, 1st Floor, Shiv Sagar Estate,

Domestic Airport, Santacruz € Mumbai

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,890.00	9%	440.10	9%	440.10	880.20
8443	9,900.00	9%	891.00	9%	891.00	1,782.00
8517	1,100.00	9%	99.00	9%	99.00	198.00
8504	1,100.00	9%	99.00	9%	99.00	198.00
8507	1,500.00	9%	135.00	9%	135.00	270.00
8471	2,050.00	9%	184.50	9%	184.50	369.00
9987	350.00	9%	31.50	9%	31.50	63.00
3215	1,000.00	9%	90.00	9%	90.00	180.00
Total	21,890.00		1,970.10		1,970.10	3,940.20

Tax Amount (in words) : **INR Three Thousand Nine Hundred Forty and Twenty paise Only**

for Kg Technosystems LLP

Authorised Signatory