KG TECHNOSYSTEMS LLP

B-301, Liberty Corner C & B CHS Ltd.,

Near Ramdev Park, Mira Road - (East), Thane 401 107.

Mobile: 09833491832, E-mail: info@kgtechnosystems.com. CIN - AD-3072

TAX INVOICE

TO

TRAVEL FOOD SERVICES PVT LTD

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

A B Road, Worli

Mumbai - 400018

Invoice No:KGT/S/414/23-24

Challan No.:

Purchase Order No.:

Dtd:

Payment Terms:

Party Gst :27AADCB2762L1ZI

Sr. No.		Quantity	Rate	Amount
1	512 GB SSD EVM Sata	2	2,750	5,500.0
•	code:573080 HSN:8523		2,700	3,300.0
2	TP-Link Archer AC750 Mr200	1	4,800	4,800.
	Code:693330 HSN:8517			
3	Dell Latitude 3490 S/n.47ZYWS2			
	Installed New A+B HSN:8473	1	2,800	2,800
	Installed New Hinges Cap HSN:8473	1	1,600	1,600
	Installed New Battery HSN:8507	1	3,000	3,000
	Code:135523		i	·
4	Box pack Batteries for dell 3490	1	2,800	2,800
	Code:543319 HSN:8507		Ī	
5	Dell 3490 S/n.1K289S2	1	4,950	4,950
	Installed New Full Body Code:083191 HSN:8473		İ	
6	Fitting charges for Body HSN:9987		i	350
7	Barcode Scanner Newland Code:09210713 HSN:8471	1	9,200	9,200
8	960 GB Kingston SSD Code:276111 HSN:8523	1	4,500	4,500
STIN/UIN:27AAOFK9369G1ZM			TOTAL	39,500
			CGST @9%	3,555
			SGST @9%	3,555
ees Forty Six Thousand Six Hundred Ten Only			TOTAL	46,610.

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 be taken back
- 3) 2% 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

Bank Details:

Name : KG Technosystems LLP Bank : IDBI Bank, Mira Road Branch Account no. : 1343102000012218 IFSC Code : IBKL0001343 For KG Technosystems LLP

Authorised Signatory