


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/SR/047/24-25	Dated 4-Jul-24			
	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		Delivery Note	Mode/Terms of Payment		
	Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Terms of Delivery						

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	System Administrator Charges <i>Period:01.06.2024 to 30.06.2024</i> CGST ON OUTPUT 9% SGST ON OUTPUT 9%	998594				22,000.00 1,980.00 1,980.00
Total						₹ 25,960.00


Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**
 Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Nine Hundred Sixty Only

Company's PAN : AAOFK9369G	Company's Bank Details Bank Name : IDBI BANK A/c No. : 1343102000012218 Branch & IFS Code : Mira Road & IBKL0001343
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For Kg Technosystems LLP


 Authorised Signatory