


Tax Invoice

 Kg Technosystems LLP B/301, Liberty Corner, Ramdev Park Mira Road, Thane GSTIN/UIN: 27AAOFK9369G1ZM State Name : Maharashtra, Code : 27 E-Mail : kgtechnosystems@gmail.com	Invoice No. KGT/SR/088/24-25	Dated 8-Nov-24
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli) Block A, 1B, 1St floor, Shivsagar Estate, A B Road, Worli GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Amount
System Administrator Charges <i>Period: 01.10.2024 to 31.10.2024</i>	998594	22,000.00
CGST ON OUTPUT 9%		1,980.00
SGST ON OUTPUT 9%		1,980.00
Total		25,960.00

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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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**

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