

Tax Invoice

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/056/24-25	Dated 8-May-24
Consignee (Ship to) Semolina Kitchens Pvt.Ltd Terminal 2, Ahmedabad International Airport Ltd. Hansol, Ahmedabad, Gujrat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt.Ltd Terminal 2, Ahmedabad International Airport Ltd. Hansol, Ahmedabad, Gujrat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tp Link	8517	18 %	5.00 No	4,800.00	No		24,000.00
2	D Link Switch 5 Port Giga	851762	18 %	2.00 No	1,050.00	No		2,100.00
	IGST ON OUTPUT 18%						18 %	4,698.00
	Total			7.00 No				₹ 30,798.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8517	24,000.00	18%	4,320.00	4,320.00
851762	2,100.00	18%	378.00	378.00
Total	26,100.00		4,698.00	4,698.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Eight Only**

Remarks:

Purchase order no. Semolina/PO/24-25/000153 dtd. 22.4.2024

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.

Company's Bank Details

Bank Name : **IDBI BANK**

A/c No. : **1343102000012218**

Branch & IFS Code: **Mira Road & IBKL0001343**

for Kg Technosystems LLP

Authorised Signatory

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