

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/SR/027/24-25	Dated 3-Jun-24
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)
 Block A, 1B, 1St floor, Shivsagar Estate, A B Road
 Worli
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)
 Block A, 1B, 4St floor, Shivsagar Estate, A B Road
 Worli
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	System Administrator Charges <i>Period: 01.05.2024 to 31.05.2024</i>	998594	18 %				22,000.00
	CGST ON OUTPUT 9%					9 %	1,980.00
	SGST ON OUTPUT 9%					9 %	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**

Company's PAN : **AAOFK9369G**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1343102000012218**
 Branch & IFS Code : **Mira Road & IBKL0001343**

for Kg Technosystems LLP
