

Tax Invoice

Kg Technosystems LLP B/301, Liberty Corner, Ramdev Park Mira Road, Thane GSTIN/UID: 27AAOFK9369G1ZM State Name : Maharashtra, Code : 27 CIN: AAD-3072 E-Mail : kgtechnosystems@gmail.com	Invoice No. KGT/SR/015/24-25	Dated 12-May-24
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli) Block A, 1B, 1St floor, Shivsagar Estate, A B Road Worli GSTIN/UID : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		

Description of Services	HSN/SAC	Disc. %	Amount
Google 300 GB -cloud Server Hosting	6311		50,655.00
Less :	DISCOUNT		(-)10,000.00
	CGST ON OUTPUT 9%		3,658.95
	SGST ON OUTPUT 9%		3,658.95
	Round Off		0.10
Total			₹ 47,973.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6311	40,655.00	9%	3,658.95	9%	3,658.95	7,317.90
Total	40,655.00		3,658.95		3,658.95	7,317.90

Tax Amount (in words) : **INR Seven Thousand Three Hundred Seventeen and Ninety paise Only**

Company's PAN : **AAOFK9369G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Kg Technosystems LLP

Authorised Signatory