

KG TECHNOSYSTEMS LLP

B-301, Liberty Corner C & B CHS Ltd.,

Near Ramdev Park, Mira Road - (East), Thane 401 107.

Mobile: 09833491832, E-mail : info@kgtechnosystems.com. CIN - AD-3072

TAX INVOICE

TO TRAVEL FOOD SERVICES PVT LTD Block A, 1 B, 1st Floor, Shiv Sagar Estate, A B Road, Worli Mumbai - 400018 Party Gst :27AADCB2762L1ZI	Invoice No:KGT/S/269/23-24 Challan No. : Purchase Order No. :	02.11.2023 Dtd:
	Payment Terms :	

Sr. No.		Quantity	Rate	Amount
1	Box Pack batteries for dell 5568 HSN:8507 Code:98924	1	3,000	3,000.00
2	core i57th gencpuMotherboard & Brabone HSN:8473 Code:428876	1	10,300	10,300.00
3	Dell optiplex power supply HSN:8504 Code:428876	1	3,800	3,800.00
4	Repair charges for Motherboard HSN:9987 Code:428876			1,400.00
5	Cable Hdmi to Vga HSN:8544 code:034102	1	800	800.00
6	Box Pack batteries for Dell HSN:8507 Code:507507	1	3,000	3,000.00
7	Dell s/n.GKZ0XS2 NewTrackpad HSN:8473 Code:270813	1	2,800	2,800.00
8	Dell 5400 s/n. DFR39Y2 New keyboard HSN:8473 Code:022039	1	1,700	1,700.00
9	Fitting charges for keyboard HSN:9987 Code:022039			350.00
10				
GSTIN/UIN 27AAOFK9369G1ZM			TOTAL	27,150.00
			CGST @9%	2,444.00
			SGST @9%	2,444.00
Rupees Thirty Two Thousand Thirty Eight Only			TOTAL	32,038.00

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 be taken back
- 3) 2% 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

Bank Details:

Name : KG Technosystems LLP
 Bank : IDBI Bank, Mira Road Branch
 Account no. : 1343102000012218
 IFSC Code : IBKL0001343

For KG Technosystems LLP



Authorised Signatory