


**Tax Invoice**  
"JAI SHREE SHYAM"

	<b>Kg Technosystems LLP</b> 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. <b>KGT/SR/076/24-25</b>	Dated <b>1-Oct-24</b>			
	Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (Worli)</b> Block A, 1B, 1st floor, Shivsagar Estate, A B Road Worli GSTIN/UID : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment		
	Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Terms of Delivery						

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>System Administrator Charges</b> <i>Period: 01.09.2024 to 30.9.2024</i>  <b>CGST ON OUTPUT 9%</b> <b>SGST ON OUTPUT 9%</b>	998594				<b>22,000.00</b>  <b>1,980.00</b> <b>1,980.00</b>
Total						<b>₹ 25,960.00</b>


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
<b>Total</b>			<b>1,980.00</b>		<b>1,980.00</b>	<b>3,960.00</b>

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

Company's PAN : <b>AAOFK9369G</b>	Company's Bank Details Bank Name : <b>IDBI BANK</b> A/c No. : <b>1343102000012218</b> Branch & IFS Code : <b>Mira Road &amp; IBKL0001343</b>
-----------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

For Kg Technosystems LLP



Authorised Signatory