|| OM SHREE SHYAM DEVAY NAMAH ||

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/227/23-24** **Challan No.:** **Purchase Order No.:** **Payment Terms :**	**03.10.2023** **Dtd:**

Sr. No.		Quantity	Rate	Amount
1	Dell 3490 S/n.4SCTXR2 New Battery Code:791266 HSN:8507	1	3,000	3,000.00
2	512GB EVM SSD Code:16911 HSN:8523	2	2,900	5,800.00
3	Charging connector HSN:8473 code:497544	1	1,350	1,350.00
4	Dell 3490 S/n.G428BV2 New A+B code:224653 HSN:8473	1	3,800	3,800.00
5	Dell 3490 S/n.jqsp7t2 hinges cap HSN:8473 code:23498	1	1,800	1,800.00
6	Dell 3490 S/n.8FZ7BV2 installed C+d HSN:8523 Code:415213	1	3,300	3,300.00
7	Dell 3490 S/n.8FZ7BV2 Wifi Cable HSN:8523 Code:415213	1	1,200	1,200.00
8	Barcode Ribbon HSN:96121010 Code:26132	1	600	600.00
	GSTIN/UIN 27AAOFK9369G1ZM		TOTAL	20,850.00
			CGST @9%	1,877.00
			SGST @9%	1,877.00
	Rupees Twenty Four Thousand Six Hundred Four Only		TOTAL	24,604.00

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

KG TECHNOSYSTEMS

Authorised Signatory