

**Tax Invoice**

*DEPT: EN19*

**KUBER GAS TECH**

A-1.GROUND FLOOR.DINA HOUSING COLONY.ALTO  
PORVORIM.PANAJI.NORTH.GOA.403521. INDIA  
PAN CARD NUMBER- BFTPS8147D



Phone no.: 9561070324 Email: kubergastech@gmail.com  
GSTIN: 30BFTPS8147D1Z6, State: 30-Goa

Bill To	Ship To	Invoice Details
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No. : 7045911794 GSTIN : 30AADCB2762L1ZV State: 30-Goa	DOMESTIC AIRPORT GOA DABOLIM	Invoice No. : KGT-24-25-0011769458 Date : 28-11-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR MONTH	996454	1	uom	₹ 2,000.00	₹ 360.00 (18%)	₹ 2,360.00
<b>Total</b>			<b>1</b>			<b>₹ 360.00</b>	<b>₹ 2,360.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2,000.00	9%	₹ 180.00	Sub Total ₹ 2,360.00
CGST	₹ 2,000.00	9%	₹ 180.00	<b>Total ₹ 2,360.00</b>
				Received ₹ 0.00
				Balance ₹ 2,360.00


**Invoice Amount In Words**  
Two Thousand Three Hundred Sixty Rupees only

Bank Details	Terms and Conditions	Authorized Signatory
 Name : PUNJAB NATIONAL BANK,SHOPNO 5 AND 6,PUNCHAYAT HOUS Account No. : 9809002100000577 IFSC code : PUNB0980900 Account holder's name : Kuber Gas Tech	Thanks for doing business with us!	For : KUBER GAS TECH  KUBER GAS TECH PROPRIETOR <b>Authorized Signatory</b>

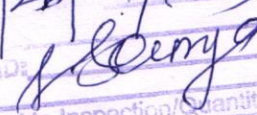
*RA*  
*Rajesh*

**Documents Submission Details:**

**Location:** Goa  
**Date:-** 05/12/24 **Time:-** 15:15

**Employee ID :-** 1024787  
**Name:-** Vinayak  
**Department:-** Goa  
**Signature:-** 

**Travel Food Services Pvt. Ltd.**  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No. 9561070324 (Airport)

**Date:** 30/11/24 **9:23**  
**Inward No.:**  
**RA Name/EMP ID:**  
**RA Signature:**   
 Received Subject to Inspection/Quantity