

Tax Invoice



KUBER GAS TECH

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



Phone no.: 9561070324 ,9823046425 Email: kubergastech@gmail.com
GSTIN: 30BFTPS8147D1Z6, State: 30-Goa

Bill To	Ship To	Invoice Details
TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No. : 7045911794 GSTIN : 30AADCB2762L1ZV State: 30-Goa	DOMESTIC AIRPORT GOA DABOLIM	Invoice No. : KGT-24-25-0011769630 Date : 29-12-2024 Place of supply: 30-Goa


#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR DECEMBER MONTH 2024	996454	1	MONTH	₹ 2,000.00	₹ 360.00 (18%)	₹ 2,360.00
Total						₹ 360.00	₹ 2,360.00

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	Total ₹ 2,360.00
				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  Authorized Signatory

Documents Submission Details:

Location: GOA
 Date:- 03/01/25 Time:- 12:00
 Employee ID :- 1024387
 Name:- vinayak
 Department:- STORE
 Signature:- 

Handwritten signature
 Vinayak

Handwritten text
 LPG Gas