

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: kuber gastech@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-24-25-0011769632 Date : 29-12-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	COPPER PIPE	8481	2	Feet	₹ 198.00	₹ 71.28 (18%)	₹ 467.28
2	PILOT BURNER SET	7412	2	Nos	₹ 254.00	₹ 91.44 (18%)	₹ 599.44
3	FLEXIBLE HOSEPIPE 3/8" 6 FEET	8481	2	Nos	₹ 450.00	₹ 162.00 (18%)	₹ 1,062.00
4	ANCHURY BUSH	7412	2	Nos	₹ 70.00	₹ 25.20 (18%)	₹ 165.20
5	BRASS BOTTAM HEAVY DUTY	8481	1	Nos	₹ 290.00	₹ 52.20 (18%)	₹ 342.20
Total			9			₹ 402.12	₹ 2,636.12

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2,234.00	9%	₹ 201.06	Sub Total ₹ 2,636.12
CGST	₹ 2,234.00	9%	₹ 201.06	Round off - ₹ 0.12
				Total ₹ 2,636.00
				Received ₹ 0.00
				Balance ₹ 2,636.00

Invoice Amount In Words
Two Thousand Six Hundred Thirty Six 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

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao, Goa - 403 501
Office Mobile No. 9823046425 (Airport)

Date: 31/12/2024
Inward No.:
RA Name/EMP ID: B-12-44 HRS
RA Signature:
Received Subject to Inspection/Quantity

Handwritten signature

Documents Submission Details:

Location: Goa
Date:- 02/01/25 Time:- 12:00

Employee ID :- 1024987
Name:- vijaylls
Department:- Sales

Signature:- 