

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 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-24-25-0018739 Date : 26-10-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR OCT MONTH	996454	1	uom	₹ 2,000.00	₹ 360.00 (18%)	₹ 2,360.00
Total			1			₹ 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  KUBER GAS TECH PROPRIETOR Authorized Signatory

Documents Submission Details:

Location: Goa
 Date: 02/11/24 Time: 17:00
 Employee ID: 1014230
 Name: Mr. Wazim Raza
 Department: Store
 Signature: Wazim

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8826024059 (Airport)

INWARD

Date: 29/10/24 Time: 23:23
 Inward No.: _____
 RA Name/EMP ID: _____
 RA Signature: Kishore
 Received Subject to Inspection/Quantity