

Tax Invoice

KUBER GAS TECH



S-3 ASHIRWAD APARTMENT NEAR SHANTA DURGA TEMPLE ALTO BETIM.
 NORTH GOA.PORVORIM.PANJIM. GOA. 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	INTERNATIONAL AIRPORT	Invoice No. : KGT-24-25-001370 Date : 25-04-2024 Place of supply: 30-Goa

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

Invoice Amount In Words	Amounts
Two Thousand Three Hundred Sixty Rupees only	Sub Total ₹ 2,360.00
	Total ₹ 2,360.00
	Received ₹ 0.00
	Balance ₹ 2,360.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,000.00	9%	₹ 180.00
CGST	₹ 2,000.00	9%	₹ 180.00

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 - Deboim,
 Morajugao - Goa - 403 801
 Office Mobile No.: 8828024859 (Airport)

Date: 30/4/24 16:28
 Inward No.:
 RA Name/EMP ID: 1022647
 RA Signature: [Signature]
 Received Subject to Invoice/Quantity

Monthly service
 at main kitchen for
 April 2024

A.K.J.

Checked rek

[Signature]