

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	DOMESTIC AIRPORT GOA DABOLIM	Invoice No. : KGT-24-25-001371 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
 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 - 403 801
 Office Mob: 9809002100

Date: 30/4/24 16:28
 Inward No: 1022647
 RA Number: [Handwritten]
 RA Signature: [Handwritten]
 Received Subject to Inspection/Quantity

Monthly service at
 GTB kitchen & canteen
 for april 2024

checked - [Handwritten]

[Handwritten Signature]