

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: 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-24-25-001558 Date : 28-05-2024 Place of supply: 30-Goa



#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR MONTH MAY	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 - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024659 (Airport)
 INVA
 Date: 30/5/24 17:36
 Inward No.
 RA Name/EMP ID: 102610 RA
 RA Signature: 
 Received Subject to Invoice Authenticity

checked 


Monthly service
 at GTB, Curry & Idli
 for May 2024