

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

| Invoice Detail | Ship To | | | | | Bill To Ship To | | |
|---------------------------------|----------------|----------------|-----------|--------------|------------|--|---|--|
| / Invoice No. : KGT-24-25-00155 | | | A DABOLIN | C AIRPORT GO | DOMEST | TRAVEL FOOD SERVICES PRIVATE LIMITED | | |
| Date : 28-05-202 | | | | | | | OOD AND BEVERAGE OUTLET GOA AIRPORT | |
| f supply: 30-Go | Place o | | | | | | 7045044704 | |
| * - | | | | | | | DCB2762L1ZV | ontact No. : 70 STIN : 30AAD ate: 30-Goa |
| Amoun | GST | Price/ Unit | Unit | itity | Quar | ISN/ SAC | ame | Item nan |
| ₹ 2,360.00 | ₹ 360.00 (18%) | ₹ 2,000.00 | uom | 1 | | 96454 | AS EQUIPMENT SERVICE SES FOR MONTH MAY | Travel and Control of the |
| 72,360.00 | ₹ 360.00 | | | 1 | | | | Total |
| | | | | Amounts | | Invoice Amount In Words | | |
| ₹ 2,360.00 | | | | Sub Total | у | Two Thousand Three Hundred Sixty Rupees only | | |
| ₹ 2,360.00 | 1 | Total Received | | | | | | |
| ₹2,360.00 | X/MX | | Balance | | | | | |
| 7717 | | | | | Tax amount | Rate | Taxable amount | x type |
| | | | | | ₹ 180.00 | 9% | ₹ 2,000.00 | GST |
| | | | | | ₹ 180.00 | 9% | ₹ 2,000.00 | SST |

Name: PUNJAB NATIONAL BANK, SHOPNO 5 AND 6.PUNCHAYAT HOUS

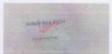
Account No.: 9809002100000577

IFSC code: PUNB0980900

Account holder's name: Kuber Gas Tech

Thanks for doing business with us!

For: KUBER GAS TECH



Authorized Signatory

Food Services Pvt. Ltd. Memugao - Goa - 403 801 30/5/24 RA NUMB/EMP IDE

Monthly service at GTB. curry & Idli bor May 2014