

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-24-25-001559 Date : 28-05-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	FLEXIBLE HOSE PIPE 3/8	8481	4	Nos	₹ 450.00	₹ 324.00 (18%)	₹ 2,124.00
2	ANCHURY BUSH	7412	4	Nos	₹ 70.00	₹ 50.40 (18%)	₹ 330.40
3	ASSEMBLY PIPE COUPLING TYPE THREAD	8481	1	Nos	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
4	BRASS BOTTAM HEAVY DUTY	8481	1	Nos	₹ 290.00	₹ 52.20 (18%)	₹ 342.20
5	BURNER HEAD T-35	8416	1	Nos	₹ 415.00	₹ 74.70 (18%)	₹ 489.70
Total			11			₹ 555.30	₹ 3,640.30

Invoice Amount In Words	Amounts
Three Thousand Six Hundred Forty Rupees and Thirty Paise only	Sub Total ₹ 3,640.30
	Total ₹ 3,640.30
	Received ₹ 0.00
	Balance ₹ 3,640.30

Tax type	Taxable amount	Rate	Tax amount	Description
SGST	₹ 3,085.00	9%	₹ 277.65	10227-17/5/24
CGST	₹ 3,085.00	9%	₹ 277.65	10218-14/5/24 10220-14/5/24

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

A.K.S.

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8328024859 (Airport)
 INWARD
 Date: 30/5/24 Time: 17:36
 Inward No.:
 RA Name/EMP ID: 1826100
 RA Signature: *[Signature]* RA
 Inspected Subject to Inspection/Quantity

checked ok