

**Tax Invoice**

**KUBER GAS TECH**





S-3 ASHIRWAD APARTMENT NEAR SHANTA DURGA TEMPLE ALTO BETIM,  
 NORTH GOA.PORVORIM.RANJIM. GOA. INDIA  
 PAN CARD NUMBER- BFTPS8147D  
 Phone no.: 9561070324 Email: kubergastech@gmail.com  
 GSTIN: 30BFTPS8147D1Z6, State: 30-Goa

Bill To	Ship To	Invoice Details
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No. : 7045911794 GSTIN : 30AADCB2762L1ZV State: 30-Goa	INTERNATIONAL AIRPORT	Invoice No. : KGT-24-25-001560 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
<b>Total</b>			<b>1</b>			<b>₹ 360.00</b>	<b>₹ 2,360.00</b>

Invoice Amount In Words	Amounts
Two Thousand Three Hundred Sixty Rupees only	Sub Total ₹ 2,360.00
	<b>Total ₹ 2,360.00</b>
	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

*A.K.I. MENT*

Monthly service  
 at main kitchen  
 for May 2024

Travel Food Services Pvt. Ltd.  
 Goa, International Airport - Dabolim,  
 Mormugao - Goa - 403 801  
 Office Mobile No.: 8828024659 (Airport)  
 Date: 30/5/24 Time: 17:36  
 Inward No.:  
 EMP ID: 102100  
 RA S. RA  
 Received Subject to Inspection/Quantity

checked.  
 ok  
