

Tax Invoice



KUBER GAS TECH

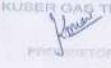
S-3 ASHIRWAD APARTMENT NEAR SHANTA DURGA TEMPLE ALTO BETIM,
NORTH GOA.PORVORIM.PANJIM. GOA. INDIA
PAN CARD NUMBER- BFTPS8147D
Phone no.: 9561070324 Email: kuber gastech@gmail.com
GSTIN: 30BFTPS8147D1Z6, State: 30-Goa

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	INTERNATIONAL AIRPORT	Invoice No. : KGT-24-25-001736 Date : 26-06-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR MONTH OF JUNE	99645	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  KUBER GAS TECH PROPRIETOR Authorized Signatory

Monthly LPG service for June 2024
at Main kitchen