

**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
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No. : 7045911794 GSTIN : 30AADCB2762L1ZV State: 30-Goa	DOMESTIC AIRPORT GOA DABOLIM	Invoice No. : 3375-13824 Date : 28-03-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	LPG GAS EQUIPMENT SERVICE CHARGES FOR MONTH MARCH	99206	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>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 2,000.00	9%	₹ 180.00	Sub Total ₹ 2,360.00
CGST	₹ 2,000.00	9%	₹ 180.00	<b>Total ₹ 2,360.00</b>
				Received ₹ 0.00
				Balance ₹ 2,360.00

**Invoice Amount In Words**  
Two Thousand Three Hundred Sixty Rupees only

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  <b>Authorized Signatory</b>

LPG - monthly service for 7 Idls, carry & GTB kitchen