

SR. NO - 10533

Project - wrap it up

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
TRAVEL FOOD SERVICES PRIVATE LIMITED FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA Contact No.: 7045911794 GSTIN Number: 30AADCB2762L1ZV State: 30-Goa	shwarma machine connection	Invoice No.: KGT-24-25-001630 Date: 21-06-2024 Place of Supply: 30-Goa PO date: 21-06-2024 PO number: KGT-24-25-01896999

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	M.S PIPE 25 MM WITH ALL FITTINGS	7306	3	Mtr	₹ 1,120.00	₹ 0.00 (0.0%)	₹ 604.80 (18.0%)	₹ 3,964.80
2	20 PSI REGULATER	8481	1	Nos	₹ 3,660.00	₹ 0.00 (0.0%)	₹ 658.80 (18.0%)	₹ 4,318.80
3	BALL VALVE 1/2"	8421	1	Nos	₹ 511.00	₹ 0.00 (0.0%)	₹ 91.98 (18.0%)	₹ 602.98
4	LHS-R.HS	8481	1	Nos	₹ 359.00	₹ 0.00 (0.0%)	₹ 0.00 (0.0%)	₹ 359.00
5	BALL VALVE 1"	8481	1	Nos	₹ 2,212.00	₹ 0.00 (0.0%)	₹ 398.16 (18.0%)	₹ 2,610.16
6	LPG GAS DETECTOR	996454	1	Nos	₹ 11,200.00	₹ 1,680.00 (15.0%)	₹ 1,713.60 (18.0%)	₹ 11,233.60
7	WEDING WORK SAC 998711	998711	1	Nos	₹ 3,000.00	₹ 0.00 (0.0%)	₹ 540.00 (18.0%)	₹ 3,540.00
Total			9			₹ 1,680.00	₹ 4,007.34	₹ 26,629.34

Invoice Amount In Words	Amounts
Twenty Six Thousand Six Hundred and Twenty Nine Rupees only	Sub Total ₹ 26,629.34
	Round off - ₹ 0.34
	Total ₹ 26,629.00
	Received ₹ 0.00
	Balance ₹ 26,629.00
	You Saved ₹ 1,982.40

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 22,263.00	9.0%	₹ 2,003.67
CGST	₹ 22,263.00	9.0%	₹ 2,003.67

Bank Details	Terms and conditions	For: KUBER GAS TECH
Name: PUNJAB NATIONAL BANK, SHOP NO 5 AND 6, PUNCHAYAT HOUS Account No.: 9809002100000577 IFSC code: PUNB0980900 Account Holder's Name: Kuber Gas Tech	Thanks for doing business with us! 	 Authorized Signatory

Travel Food Services Pvt. Ltd.
 Gas Tech, Airport - Dabolim,
 Maharashtra - 403 801
 Office Mob: 9561070324 (Airport)

Date: 16/6/24 17:32
 Invoice No:
 EMP ID: samya
 Subject to Inspection Quantity