

**Tax Invoice**

**KUBER GAS TECH**






A-1.GROUND FLOOR.DINA HOUSING COLONY.ALTO  
 PORVORIM.PANAJI.NORTH.GOA.403521. INDIA  
 PAN CARD NUMBER- BFTPS8147D  
 Phone no.: 9561070324 Email: kuber gastech@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-24-25-0018526 Date : 25-09-2024 Place of supply: 30-Goa

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

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  Authorized Signatory

**Documents Submission Details:**


**Location:** Goa

**Date:-** 04/10/24 **Time:-** 11:00

**Employee ID:-** 1024787

**Name:-** Vinayak

**Department:-** Store

**Signature:-** 

GAS BANK WORK  
 DEPT : MAINTENANCE