

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: 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 : 30AADCB2762L1ZV State: 30-Goa	DOMESTIC AIRPORT GOA DABOLIM	Invoice No. : KGT-24-25-0018527 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 SEPT MONTH	996454	1	uom	₹ 2,000.00	₹ 360.00 (18%)	₹ 2,360.00
Total			1			₹ 360.00	₹ 2,360.00

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	Total ₹ 2,360.00
				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  KUBER GAS TECH Authorized Signatory

Rambant

Documents Submission Details:

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

Employee ID :- 1024787
Name:- Vineyals
Department:- store

Signature:- 

GAS BANK WORKS
DEPT: MAINTENANCE