

Tax Invoice

KUBER GAS TECH

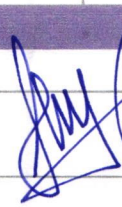


A-1.GROUND FLOOR.DINA HOUSING COLONY.ALTO
 PORVORIM.PANAJI.NORTH.GOA.403521. INDIA
 PAN CARD NUMBER- BFTPS8147D
 Phone no.: 9561070324 Email: kubergastech@gmail.com
 GSTIN: 30BFTPS8147D1Z6, State: 30-Goa



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-24-25-0018325 Date : 24-08-2024 Place of supply: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TANDOR HOT PLATE	8481	1	Nos	₹ 8,000.00	₹ 1,440.00 (18%)	₹ 9,440.00
Total			1			₹ 1,440.00	₹ 9,440.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,000.00	9%	₹ 720.00	Sub Total
CGST	₹ 8,000.00	9%	₹ 720.00	Total
				Received
				Balance


 ₹ 9,440.00
 ₹ 0.00
 ₹ 9,440.00

Invoice Amount In Words
 Nine Thousand Four Hundred Forty Rupees only

Bank Details	Terms and Conditions	For : KUBER GAS TECH
 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!	KUBER GAS TECH  Authorized Signatory

AKT

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 804
 Office Mobile No. 9809002100 (WhatsApp)
 Date: *24/8/24* 15:51
 Invoice No. *24/8/24*
 PAN: *AKT*
 RA: *AKT*
 RA: *AKT*
 Subject to inspection

use for Main kitchen