

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 394, MIDC Area
Taloja, Navi Mumbai - 487938
GSTIN: 27ASLWB4548G1Z2
State: Maharashtra (Code: 27)
PAN: BSRMP4922D
Email: accounts37@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 760, Sector 15, Mumbai - 407123
GSTIN: 27SRVBG3824I1Z5
State: Maharashtra (Code: 27)

Invoice No: T-772

Invoice Date: 10-Oct-24

Order No: PO-8685

Order Date: 03-Oct-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,863.00	14,315.00
2	Office Rent	999599	3	3,771.00	11,313.00
3	Electrical Supplies	853690	1	4,438.00	4,438.00
4	Software Subscription	997331	5	2,383.00	11,915.00
5	Catering Services	996331	2	1,831.00	3,662.00
6	Office Rent	999599	3	2,282.00	6,846.00
7	Advertising Services	998361	5	873.00	4,365.00
8	Advertising Services	998361	5	4,249.00	21,245.00

Subtotal:	78,099.00
CGST:	10,933.86
SGST:	10,933.86
Total:	99,966.72

Amount in Words: INR Ninety-Nine Thousand, Nine Hundred And Sixty-Seven Only

Bank Details:

Bank Name: HDFC BANK

Account No: 52295718995

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!