

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 672, MIDC Area  
Taloja, Navi Mumbai - 474288  
GSTIN: 27GLJCC9276U1Z5  
State: Maharashtra (Code: 27)  
PAN: FVTNT3806E  
Email: accounts96@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 514, Sector 50, Mumbai - 408973  
GSTIN: 27HAQIX5618H1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-845

**Invoice Date:** 18-Oct-24

**Order No:** PO-8415

**Order Date:** 09-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,424.00	2,424.00
2	Catering Services	996331	2	3,934.00	7,868.00
3	Software Subscription	997331	5	4,194.00	20,970.00
4	Software Subscription	997331	3	3,752.00	11,256.00
5	Office Rent	999599	5	1,307.00	6,535.00

<b>Subtotal:</b>	49,053.00
<b>CGST:</b>	6,867.42
<b>SGST:</b>	6,867.42
<b>Total:</b>	<b>62,787.84</b>

**Amount in Words:** INR Sixty-Two Thousand, Seven Hundred And Eighty-Eight Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 90353068836  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.  
Thank you for your business!