

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 911, MIDC Area  
Taloja, Navi Mumbai - 457206  
GSTIN: 27AAXAW5909H1Z3  
State: Maharashtra (Code: 27)  
PAN: MCDWY8114Q  
Email: accounts70@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 284, Sector 27, Mumbai - 464110  
GSTIN: 27DSCQX5328R1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** PB-672

**Invoice Date:** 23-Apr-25

**Order No:** PO-4060

**Order Date:** 22-Apr-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	735.00	735.00
2	Furniture Purchase	940330	10	1,017.00	10,170.00

<b>Subtotal:</b>	10,905.00
<b>CGST:</b>	272.62
<b>SGST:</b>	272.62
<b>Total:</b>	11,450.25

**Amount in Words:** INR Eleven Thousand, Four Hundred And Fifty Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 70330192287

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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