

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 437, MIDC Area
Taloja, Navi Mumbai - 413024
GSTIN: 27JDKVB5488V1Z6
State: Maharashtra (Code: 27)
PAN: OGDHA6431E
Email: accounts86@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 959, Sector 48, Mumbai - 400004
GSTIN: 27JFEVT7324E1Z2
State: Maharashtra (Code: 27)

Invoice No: T-707

Invoice Date: 12-May-25

Order No: PO-1341

Order Date: 11-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	619.00	1,857.00
2	Office Rent	999599	1	3,881.00	3,881.00
3	Electrical Supplies	853690	1	2,214.00	2,214.00

Subtotal:	7,952.00
CGST:	715.68
SGST:	715.68
Total:	9,383.36

Amount in Words: INR Nine Thousand, Three Hundred And Eighty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 32228842309
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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