

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 212, MIDC Area
Taloja, Navi Mumbai - 499513
GSTIN: 27QJNWT9388E1Z3
State: Maharashtra (Code: 27)
PAN: MMYAY9861D
Email: accounts54@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 144, Sector 48, Mumbai - 424918
GSTIN: 27PQMIO7394R1Z1
State: Maharashtra (Code: 27)

Invoice No: T-195

Invoice Date: 05-Apr-25

Order No: PO-8753

Order Date: 26-Mar-25

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	825.00	4,125.00
2	Office Rent	999599	2	4,562.00	9,124.00
3	Software Subscription	997331	1	2,135.00	2,135.00
4	Electrical Supplies	853690	5	2,320.00	11,600.00
5	Software Subscription	997331	1	518.00	518.00

Subtotal:	27,502.00
CGST:	3,850.28
SGST:	3,850.28
Total:	35,202.56

Amount in Words: INR Thirty-Five Thousand, Two Hundred And Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 65781286541
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!