

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 920, MIDC Area
Taloja, Navi Mumbai - 475125
GSTIN: 27WBAOV7556A1Z8
State: Maharashtra (Code: 27)
PAN: RPNZD1916T
Email: accounts83@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 385, Sector 36, Mumbai - 434257
GSTIN: 27XELHB9369G1Z2
State: Maharashtra (Code: 27)

Invoice No: T-499

Invoice Date: 09-Jun-25

Order No: PO-9465

Order Date: 05-Jun-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	1,617.00	8,085.00
2	Catering Services	996331	5	1,462.00	7,310.00
3	Furniture Purchase	940330	10	3,710.00	37,100.00
4	Advertising Services	998361	3	3,302.00	9,906.00
5	Electrical Supplies	853690	1	2,669.00	2,669.00
6	Electrical Supplies	853690	10	1,107.00	11,070.00

Subtotal:	76,140.00
CGST:	0.00
SGST:	0.00
Total:	76,140.00

Amount in Words: INR Seventy-Six Thousand, One Hundred And Forty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 75561652805
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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