

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 376, MIDC Area
Taloja, Navi Mumbai - 468912
GSTIN: 27AAVLE1219T1Z5
State: Maharashtra (Code: 27)
PAN: YCGQR2510Z
Email: accounts81@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 566, Sector 3, Mumbai - 422236
GSTIN: 27UWFVJ4281I1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-571

Invoice Date: 21-Dec-24

Order No: PO-5166

Order Date: 16-Dec-24

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,778.00	5,556.00
2	Software Subscription	997331	1	2,468.00	2,468.00
3	Software Subscription	997331	2	4,291.00	8,582.00
4	Catering Services	996331	1	209.00	209.00
5	Furniture Purchase	940330	3	3,675.00	11,025.00
6	Furniture Purchase	940330	2	1,310.00	2,620.00

Subtotal:	30,460.00
CGST:	0.00
SGST:	0.00
Total:	30,460.00

Amount in Words: INR Thirty Thousand, Four Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 43199698371
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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