

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 249, MIDC Area
Taloja, Navi Mumbai - 415637
GSTIN: 27BMEKF5707Q1Z4
State: Maharashtra (Code: 27)
PAN: TWRBM3346R
Email: accounts64@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 608, Sector 42, Mumbai - 437170
GSTIN: 27TLETF6502C1Z5
State: Maharashtra (Code: 27)

Invoice No: T-553

Invoice Date: 12-Oct-25

Order No: PO-1998

Order Date: 06-Oct-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,926.00	1,926.00
2	Furniture Purchase	940330	5	278.00	1,390.00
3	Catering Services	996331	3	3,937.00	11,811.00
4	Consulting Services	998312	1	1,107.00	1,107.00

Subtotal:	16,234.00
CGST:	1,461.06
SGST:	1,461.06
Total:	19,156.12

Amount in Words: INR Nineteen Thousand, One Hundred And Fifty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 91955449152
IFSC: MUMBAL – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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