

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 353, MIDC Area  
Taloja, Navi Mumbai - 413099  
GSTIN: 27IWJIA1138F1Z4  
State: Maharashtra (Code: 27)  
PAN: BQHVX6710U  
Email: accounts66@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 772, Sector 28, Mumbai - 410857  
GSTIN: 27AQJMV7484T1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-511

**Invoice Date:** 03-Jul-25

**Order No:** PO-6176

**Order Date:** 24-Jun-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,820.00	48,200.00
2	Catering Services	996331	5	1,460.00	7,300.00
3	Catering Services	996331	10	464.00	4,640.00
4	Catering Services	996331	1	225.00	225.00

<b>Subtotal:</b>	60,365.00
<b>CGST:</b>	1,509.12
<b>SGST:</b>	1,509.12
<b>Total:</b>	<b>63,383.25</b>

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

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 96549475061  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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