

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 658, MIDC Area
Taloja, Navi Mumbai - 418790
GSTIN: 27FTFNB5568K1Z2
State: Maharashtra (Code: 27)
PAN: NOFKJ7935Q
Email: accounts43@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 693, Sector 5, Mumbai - 470145
GSTIN: 27ZUEBY4779J1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-827

Invoice Date: 24-Jul-25

Order No: PO-6659

Order Date: 14-Jul-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	4,691.00	9,382.00
2	Advertising Services	998361	3	2,054.00	6,162.00
3	Office Rent	999599	1	1,122.00	1,122.00
4	Electrical Supplies	853690	1	428.00	428.00
5	Furniture Purchase	940330	3	4,759.00	14,277.00
6	Electrical Supplies	853690	5	2,230.00	11,150.00
7	Furniture Purchase	940330	10	4,841.00	48,410.00

Subtotal:	90,931.00
CGST:	0.00
SGST:	0.00
Total:	90,931.00

Amount in Words: INR Ninety Thousand, Nine Hundred And Thirty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 21392783935
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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