

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 145, MIDC Area
Taloja, Navi Mumbai - 456731
GSTIN: 27UFVQE4232V1Z8
State: Maharashtra (Code: 27)
PAN: EJKCZ8400F
Email: accounts25@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 417, Sector 3, Mumbai - 429332
GSTIN: 27UGBDB6657X1Z4
State: Maharashtra (Code: 27)

Invoice No: INV-483

Invoice Date: 04-Aug-25

Order No: PO-9306

Order Date: 29-Jul-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	366.00	1,830.00
2	Furniture Purchase	940330	3	302.00	906.00
3	Office Rent	999599	3	3,793.00	11,379.00
4	Software Subscription	997331	1	1,610.00	1,610.00

Subtotal:	15,725.00
CGST:	1,415.25
SGST:	1,415.25
Total:	18,555.50

Amount in Words: INR Eighteen Thousand, Five Hundred And Fifty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 56168591695

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!