

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 477, MIDC Area  
Taloja, Navi Mumbai - 439547  
GSTIN: 27CVBYL7565T1Z2  
State: Maharashtra (Code: 27)  
PAN: GHGJX8991L  
Email: accounts87@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 456, Sector 39, Mumbai - 400836  
GSTIN: 27YJUXV7712Q1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** T-266

**Invoice Date:** 29-Oct-25

**Order No:** PO-5197

**Order Date:** 26-Oct-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	2,312.00	4,624.00
2	Catering Services	996331	5	1,514.00	7,570.00
3	Furniture Purchase	940330	1	3,242.00	3,242.00
4	Office Rent	999599	1	313.00	313.00
5	Furniture Purchase	940330	5	1,900.00	9,500.00
6	Electrical Supplies	853690	2	1,950.00	3,900.00
7	Office Rent	999599	3	3,827.00	11,481.00

<b>Subtotal:</b>	40,630.00
<b>CGST:</b>	1,015.75
<b>SGST:</b>	1,015.75
<b>Total:</b>	42,661.50

**Amount in Words:** INR Forty-Two Thousand, Six Hundred And Sixty-Two Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 24861088188

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!