

# 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: 27TLET6502C1Z5  
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

<b>Subtotal:</b>	16,234.00
<b>CGST:</b>	1,461.06
<b>SGST:</b>	1,461.06
<b>Total:</b>	<b>19,156.12</b>

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

**Bank Details:**

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

**Remarks:** Goods supplied as per order.

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