

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 749, MIDC Area
Taloja, Navi Mumbai - 451152
GSTIN: 27XCIDT9482I1Z5
State: Maharashtra (Code: 27)
PAN: XCVMO9423A
Email: accounts48@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 945, Sector 29, Mumbai - 432267
GSTIN: 27XXSFX8947M1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-911

Invoice Date: 07-Aug-25

Order No: PO-7721

Order Date: 28-Jul-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	3,084.00	9,252.00
2	Office Rent	999599	1	2,603.00	2,603.00
3	Catering Services	996331	3	3,752.00	11,256.00
4	Consulting Services	998312	10	2,096.00	20,960.00
5	Electrical Supplies	853690	2	2,103.00	4,206.00

Subtotal:	48,277.00
CGST:	4,344.93
SGST:	4,344.93
Total:	56,966.86

Amount in Words: INR Fifty-Six Thousand, Nine Hundred And Sixty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 15007618470
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!