

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 871, MIDC Area
Taloja, Navi Mumbai - 470905
GSTIN: 27RQWRD5789W1Z7
State: Maharashtra (Code: 27)
PAN: UWTQQ7421P
Email: accounts57@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 724, Sector 7, Mumbai - 428879
GSTIN: 27URYWI8948L1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-847

Invoice Date: 23-Sep-24

Order No: PO-1840

Order Date: 13-Sep-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,828.00	4,828.00
2	Catering Services	996331	1	4,886.00	4,886.00
3	Office Rent	999599	5	3,573.00	17,865.00
4	Electrical Supplies	853690	1	4,318.00	4,318.00
5	Consulting Services	998312	10	3,284.00	32,840.00
6	Catering Services	996331	5	2,035.00	10,175.00
7	Catering Services	996331	5	2,869.00	14,345.00

Subtotal:	89,257.00
CGST:	2,231.43
SGST:	2,231.43
Total:	93,719.85

Amount in Words: INR Ninety-Three Thousand, Seven Hundred And Twenty Only

Bank Details:

Bank Name: HDFC BANK
Account No: 84185027535
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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