

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 485, MIDC Area
Taloja, Navi Mumbai - 485459
GSTIN: 27UYMMC4179F1Z5
State: Maharashtra (Code: 27)
PAN: TRJGI9313N
Email: accounts5@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 312, Sector 7, Mumbai - 433543
GSTIN: 27RILD7366U1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-383

Invoice Date: 20-Aug-25

Order No: PO-4145

Order Date: 11-Aug-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,726.00	4,726.00
2	Electrical Supplies	853690	10	3,245.00	32,450.00
3	Consulting Services	998312	5	2,540.00	12,700.00
4	Furniture Purchase	940330	10	1,752.00	17,520.00
5	Software Subscription	997331	2	786.00	1,572.00

Subtotal:	68,968.00
CGST:	1,724.20
SGST:	1,724.20
Total:	72,416.40

Amount in Words: INR Seventy-Two Thousand, Four Hundred And Sixteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 27880555492
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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