

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 118, MIDC Area
Taloja, Navi Mumbai - 429755
GSTIN: 27XCSGR9066D1Z7
State: Maharashtra (Code: 27)
PAN: WHSYP9178A
Email: accounts83@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 548, Sector 24, Mumbai - 454498
GSTIN: 27WCSSD8306F1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-849

Invoice Date: 13-Jul-25

Order No: PO-6205

Order Date: 13-Jul-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	3,968.00	11,904.00
2	Office Rent	999599	5	4,772.00	23,860.00
3	Software Subscription	997331	1	922.00	922.00
4	Catering Services	996331	2	1,227.00	2,454.00

Subtotal:	39,140.00
CGST:	3,522.60
SGST:	3,522.60
Total:	46,185.20

Amount in Words: INR Forty-Six Thousand, One Hundred And Eighty-Five Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 87049291105

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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