

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 951, MIDC Area  
Taloja, Navi Mumbai - 433585  
GSTIN: 27OXDRD5242X1Z8  
State: Maharashtra (Code: 27)  
PAN: OZSJE4339E  
Email: accounts13@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 122, Sector 3, Mumbai - 466957  
GSTIN: 27KPSFS7038E1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** T-852

**Invoice Date:** 13-Dec-24

**Order No:** PO-4243

**Order Date:** 06-Dec-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	3,960.00	39,600.00
2	Office Rent	999599	5	2,699.00	13,495.00
3	Furniture Purchase	940330	3	1,980.00	5,940.00
4	Catering Services	996331	1	4,945.00	4,945.00

<b>Subtotal:</b>	63,980.00
<b>CGST:</b>	8,957.20
<b>SGST:</b>	8,957.20
<b>Total:</b>	81,894.40

**Amount in Words:** INR Eighty-One Thousand, Eight Hundred And Ninety-Four Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 51048555216

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!