

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 394, MIDC Area  
Taloja, Navi Mumbai - 442900  
GSTIN: 27NNPQF2444L1Z9  
State: Maharashtra (Code: 27)  
PAN: GCEVC8579H  
Email: accounts65@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 158, Sector 37, Mumbai - 469453  
GSTIN: 27YUZPF8648W1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** PB-578

**Invoice Date:** 11-Oct-24

**Order No:** PO-7435

**Order Date:** 10-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	1,549.00	4,647.00
2	Electrical Supplies	853690	3	3,316.00	9,948.00
3	Catering Services	996331	5	1,154.00	5,770.00
4	Consulting Services	998312	2	2,108.00	4,216.00

<b>Subtotal:</b>	24,581.00
<b>CGST:</b>	614.53
<b>SGST:</b>	614.53
<b>Total:</b>	<b>25,810.05</b>

**Amount in Words:** INR Twenty-Five Thousand, Eight Hundred And Ten Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 28463679110  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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