

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 930, MIDC Area
Taloja, Navi Mumbai - 484598
GSTIN: 27CQXIN9058X1Z7
State: Maharashtra (Code: 27)
PAN: PQLEL4872N
Email: accounts35@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 102, Sector 3, Mumbai - 496875
GSTIN: 27DSOBK8440D1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-604

Invoice Date: 10-May-25

Order No: PO-5418

Order Date: 09-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	2,708.00	5,416.00
2	Advertising Services	998361	3	1,069.00	3,207.00

Subtotal:	8,623.00
CGST:	776.07
SGST:	776.07
Total:	10,175.14

Amount in Words: INR Ten Thousand, One Hundred And Seventy-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 39099661831
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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