

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 658, MIDC Area  
Taloja, Navi Mumbai - 408544  
GSTIN: 27HIWPW3545F1Z9  
State: Maharashtra (Code: 27)  
PAN: DEPVH3006V  
Email: accounts4@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 861, Sector 32, Mumbai - 410343  
GSTIN: 27ARKDH4801F1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-605

**Invoice Date:** 25-Jun-25

**Order No:** PO-6149

**Order Date:** 21-Jun-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	314.00	628.00
2	Consulting Services	998312	3	1,528.00	4,584.00
3	Advertising Services	998361	10	4,657.00	46,570.00
4	Office Rent	999599	5	4,909.00	24,545.00
5	Office Rent	999599	2	3,521.00	7,042.00
6	Furniture Purchase	940330	5	4,902.00	24,510.00

<b>Subtotal:</b>	1,07,879.00
<b>CGST:</b>	6,472.74
<b>SGST:</b>	6,472.74
<b>Total:</b>	<b>1,20,824.48</b>

**Amount in Words:** INR One Lakh, Twenty Thousand, Eight Hundred And Twenty-Four Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 40741335776  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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