

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 564, MIDC Area
Taloja, Navi Mumbai - 487455
GSTIN: 27FZCRB8256N1Z3
State: Maharashtra (Code: 27)
PAN: IPOOH1728O
Email: accounts99@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 114, Sector 28, Mumbai - 403237
GSTIN: 27SUYAU2478S1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-151

Invoice Date: 21-Jun-24

Order No: PO-3698

Order Date: 14-Jun-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,009.00	8,018.00
2	Office Rent	999599	2	4,758.00	9,516.00
3	Catering Services	996331	3	4,985.00	14,955.00
4	Catering Services	996331	3	2,997.00	8,991.00
5	Office Rent	999599	1	3,334.00	3,334.00
6	Furniture Purchase	940330	1	821.00	821.00
7	Advertising Services	998361	5	2,602.00	13,010.00

Subtotal:	58,645.00
CGST:	0.00
SGST:	0.00
Total:	58,645.00

Amount in Words: INR Fifty-Eight Thousand, Six Hundred And Forty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 46728325437
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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