

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 955, MIDC Area
Taloja, Navi Mumbai - 446958
GSTIN: 27TCNTP7612P1Z3
State: Maharashtra (Code: 27)
PAN: IJNWW5202U
Email: accounts15@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 701, Sector 15, Mumbai - 411482
GSTIN: 27SOCYV6192N1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-195

Invoice Date: 18-Nov-25

Order No: PO-1284

Order Date: 15-Nov-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,885.00	5,770.00
2	Software Subscription	997331	5	3,991.00	19,955.00
3	Consulting Services	998312	3	742.00	2,226.00
4	Office Rent	999599	5	1,200.00	6,000.00
5	Office Rent	999599	1	1,409.00	1,409.00
6	Catering Services	996331	10	924.00	9,240.00

Subtotal:	44,600.00
CGST:	2,676.00
SGST:	2,676.00
Total:	49,952.00

Amount in Words: INR Forty-Nine Thousand, Nine Hundred And Fifty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 28294799342
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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