

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 976, MIDC Area
Taloja, Navi Mumbai - 453860
GSTIN: 27HCXBR7853R1Z3
State: Maharashtra (Code: 27)
PAN: WLJOY9117C
Email: accounts89@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 14, Sector 40, Mumbai - 411601
GSTIN: 27WVLLD4379T1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-498

Invoice Date: 02-Apr-25

Order No: PO-7829

Order Date: 27-Mar-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	4,023.00	12,069.00
2	Furniture Purchase	940330	5	1,862.00	9,310.00
3	Software Subscription	997331	3	2,106.00	6,318.00
4	Catering Services	996331	5	1,101.00	5,505.00
5	Electrical Supplies	853690	2	3,362.00	6,724.00
6	Software Subscription	997331	10	4,717.00	47,170.00
7	Software Subscription	997331	5	3,000.00	15,000.00

Subtotal:	1,02,096.00
CGST:	2,552.40
SGST:	2,552.40
Total:	1,07,200.80

Amount in Words: INR One Lakh, Seven Thousand, Two Hundred And One Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 30914792840

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!