

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 599, MIDC Area
Taloja, Navi Mumbai - 461328
GSTIN: 27ONGNO4761O1Z2
State: Maharashtra (Code: 27)
PAN: WRDWS8512K
Email: accounts10@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 551, Sector 17, Mumbai - 480194
GSTIN: 27HHDUD1353N1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-411

Invoice Date: 12-Jul-25

Order No: PO-4490

Order Date: 07-Jul-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	348.00	348.00
2	Furniture Purchase	940330	3	3,319.00	9,957.00
3	Software Subscription	997331	2	4,763.00	9,526.00
4	Office Rent	999599	5	3,625.00	18,125.00

Subtotal:	37,956.00
CGST:	3,416.04
SGST:	3,416.04
Total:	44,788.08

Amount in Words: INR Forty-Four Thousand, Seven Hundred And Eighty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 20697259335
IFSC: MUMBAL – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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