

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 489, MIDC Area  
Taloja, Navi Mumbai - 455747  
GSTIN: 27HFIQG8659L1Z6  
State: Maharashtra (Code: 27)  
PAN: DPMKU4288J  
Email: accounts7@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 955, Sector 12, Mumbai - 403189  
GSTIN: 27KSZPK2090C1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-592

**Invoice Date:** 13-Aug-24

**Order No:** PO-3116

**Order Date:** 10-Aug-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	990.00	4,950.00
2	Advertising Services	998361	1	4,210.00	4,210.00
3	Advertising Services	998361	3	3,479.00	10,437.00

<b>Subtotal:</b>	19,597.00
<b>CGST:</b>	1,175.82
<b>SGST:</b>	1,175.82
<b>Total:</b>	<b>21,948.64</b>

**Amount in Words:** INR Twenty-One Thousand, Nine Hundred And Forty-Nine Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 76279362122  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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