

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 44, MIDC Area
Taloja, Navi Mumbai - 441615
GSTIN: 27GRZMF9199J1Z1
State: Maharashtra (Code: 27)
PAN: EVDOD7327P
Email: accounts44@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 987, Sector 1, Mumbai - 442285
GSTIN: 27ZIPSA4836W1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-332

Invoice Date: 08-Jan-25

Order No: PO-3525

Order Date: 07-Jan-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,578.00	15,780.00
2	Consulting Services	998312	5	1,743.00	8,715.00
3	Advertising Services	998361	1	4,786.00	4,786.00
4	Advertising Services	998361	3	1,154.00	3,462.00
5	Office Rent	999599	5	474.00	2,370.00
6	Software Subscription	997331	3	2,022.00	6,066.00

Subtotal:	41,179.00
CGST:	3,706.11
SGST:	3,706.11
Total:	48,591.22

Amount in Words: INR Forty-Eight Thousand, Five Hundred And Ninety-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 71450506355
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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