

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 654, MIDC Area
Taloja, Navi Mumbai - 483724
GSTIN: 27DEIVO1752A1Z3
State: Maharashtra (Code: 27)
PAN: QSNDQ6637O
Email: accounts94@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 174, Sector 26, Mumbai - 425619
GSTIN: 27DPNKY4272R1Z4
State: Maharashtra (Code: 27)

Invoice No: T-108

Invoice Date: 29-May-24

Order No: PO-6354

Order Date: 28-May-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,242.00	8,484.00
2	Advertising Services	998361	2	4,418.00	8,836.00
3	Software Subscription	997331	10	2,155.00	21,550.00
4	Software Subscription	997331	5	752.00	3,760.00
5	Catering Services	996331	10	3,058.00	30,580.00
6	Office Rent	999599	10	2,543.00	25,430.00
7	Office Rent	999599	10	1,512.00	15,120.00

Subtotal:	1,13,760.00
CGST:	15,926.40
SGST:	15,926.40
Total:	1,45,612.80

Amount in Words: INR One Lakh, Forty-Five Thousand, Six Hundred And Thirteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 57437080599
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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