

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 392, MIDC Area
Taloja, Navi Mumbai - 468382
GSTIN: 27WGBFQ8000L1Z3
State: Maharashtra (Code: 27)
PAN: NGSTT2583L
Email: accounts96@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 734, Sector 6, Mumbai - 489286
GSTIN: 27JJIGF8484X1Z5
State: Maharashtra (Code: 27)

Invoice No: T-284

Invoice Date: 21-Oct-24

Order No: PO-6316

Order Date: 12-Oct-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,410.00	4,410.00
2	Furniture Purchase	940330	2	3,129.00	6,258.00

Subtotal:	10,668.00
CGST:	1,493.52
SGST:	1,493.52
Total:	13,655.04

Amount in Words: INR Thirteen Thousand, Six Hundred And Fifty-Five Only

Bank Details:

Bank Name: ICICI BANK
Account No: 73833427971
IFSC: MUMBAL – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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