

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 515, MIDC Area
Taloja, Navi Mumbai - 432102
GSTIN: 27MDSPI9720Z1Z1
State: Maharashtra (Code: 27)
PAN: IHZFW5374A
Email: accounts81@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 572, Sector 29, Mumbai - 493284
GSTIN: 27GTMYZ9118T1Z9
State: Maharashtra (Code: 27)

Invoice No: T-492

Invoice Date: 13-Jun-24

Order No: PO-8679

Order Date: 06-Jun-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	2,866.00	14,330.00
2	Advertising Services	998361	1	4,029.00	4,029.00
3	Office Rent	999599	2	209.00	418.00
4	Software Subscription	997331	1	3,646.00	3,646.00
5	Electrical Supplies	853690	5	949.00	4,745.00
6	Office Rent	999599	1	427.00	427.00

Subtotal:	27,595.00
CGST:	2,483.55
SGST:	2,483.55
Total:	32,562.10

Amount in Words: INR Thirty-Two Thousand, Five Hundred And Sixty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 35904142417
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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