

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 85, MIDC Area
Taloja, Navi Mumbai - 491679
GSTIN: 27ORGSP6302D1Z3
State: Maharashtra (Code: 27)
PAN: RNWDD5300H
Email: accounts93@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 86, Sector 9, Mumbai - 402380
GSTIN: 27RIGIT1917B1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-402

Invoice Date: 14-Oct-25

Order No: PO-9499

Order Date: 14-Oct-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,378.00	4,756.00
2	Advertising Services	998361	1	2,432.00	2,432.00
3	Software Subscription	997331	1	2,164.00	2,164.00
4	Consulting Services	998312	2	680.00	1,360.00
5	Electrical Supplies	853690	5	659.00	3,295.00
6	Furniture Purchase	940330	5	1,000.00	5,000.00

Subtotal:	19,007.00
CGST:	1,140.42
SGST:	1,140.42
Total:	21,287.84

Amount in Words: INR Twenty-One Thousand, Two Hundred And Eighty-Eight Only

Bank Details:

Bank Name: ICICI BANK
Account No: 62089169476
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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