

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 143, MIDC Area
Taloja, Navi Mumbai - 471414
GSTIN: 27BBEXU5110W1Z8
State: Maharashtra (Code: 27)
PAN: VKLFC4856S
Email: accounts63@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 841, Sector 30, Mumbai - 432567
GSTIN: 27NZRPC3010Z1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-159

Invoice Date: 02-Dec-24

Order No: PO-3731

Order Date: 22-Nov-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,396.00	23,960.00
2	Catering Services	996331	3	255.00	765.00
3	Consulting Services	998312	2	820.00	1,640.00
4	Catering Services	996331	3	2,089.00	6,267.00

Subtotal:	32,632.00
CGST:	1,957.92
SGST:	1,957.92
Total:	36,547.84

Amount in Words: INR Thirty-Six Thousand, Five Hundred And Forty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 50676263171
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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