

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 819, MIDC Area  
Taloja, Navi Mumbai - 409819  
GSTIN: 27AVYMG6408D1Z3  
State: Maharashtra (Code: 27)  
PAN: BPGXV5485C  
Email: accounts86@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 277, Sector 41, Mumbai - 477874  
GSTIN: 27MLCZL2184R1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-595

**Order No:** PO-7871

**Payment Terms:** Credit

**Destination:** Thane

**Invoice Date:** 22-Sep-25

**Order Date:** 14-Sep-25

**Dispatch Through:** Courier

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,599.00	7,198.00
2	Software Subscription	997331	2	4,769.00	9,538.00
3	Advertising Services	998361	1	1,380.00	1,380.00
4	Catering Services	996331	3	4,495.00	13,485.00
5	Consulting Services	998312	10	1,216.00	12,160.00

<b>Subtotal:</b>	43,761.00
<b>CGST:</b>	6,126.54
<b>SGST:</b>	6,126.54
<b>Total:</b>	<b>56,014.08</b>

**Amount in Words:** INR Fifty-Six Thousand And Fourteen Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 62017755866  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

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