

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 546, MIDC Area  
Taloja, Navi Mumbai - 431084  
GSTIN: 27PFYMX4325E1Z4  
State: Maharashtra (Code: 27)  
PAN: OPHKI4481C  
Email: accounts95@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 131, Sector 17, Mumbai - 426090  
GSTIN: 27NJQLD6529D1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-925

**Invoice Date:** 04-Oct-25

**Order No:** PO-7953

**Order Date:** 03-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,144.00	4,288.00
2	Electrical Supplies	853690	10	1,179.00	11,790.00
3	Office Rent	999599	3	626.00	1,878.00
4	Catering Services	996331	1	4,828.00	4,828.00

<b>Subtotal:</b>	22,784.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	22,784.00

**Amount in Words:** INR Twenty-Two Thousand, Seven Hundred And Eighty-Four Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 15750073533  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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