

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 219, MIDC Area
Taloja, Navi Mumbai - 414141
GSTIN: 27ZDFBK3990V1Z9
State: Maharashtra (Code: 27)
PAN: QGDJW1480S
Email: accounts38@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 576, Sector 28, Mumbai - 405934
GSTIN: 27WFMZI6557Z1Z9
State: Maharashtra (Code: 27)

Invoice No: T-239

Invoice Date: 28-Mar-25

Order No: PO-4536

Order Date: 23-Mar-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	3,542.00	3,542.00
2	Electrical Supplies	853690	1	3,701.00	3,701.00
3	Advertising Services	998361	3	3,823.00	11,469.00
4	Catering Services	996331	10	3,052.00	30,520.00
5	Consulting Services	998312	2	3,195.00	6,390.00

Subtotal:	55,622.00
CGST:	7,787.08
SGST:	7,787.08
Total:	71,196.16

Amount in Words: INR Seventy-One Thousand, One Hundred And Ninety-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 72204464580
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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