

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 407, MIDC Area
Taloja, Navi Mumbai - 414565
GSTIN: 27ZRM0E8181I1Z5
State: Maharashtra (Code: 27)
PAN: VBQYG3592N
Email: accounts66@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 114, Sector 40, Mumbai - 484581
GSTIN: 27OIPVI6059S1Z9
State: Maharashtra (Code: 27)

Invoice No: GST-335

Invoice Date: 09-Jul-25

Order No: PO-3669

Order Date: 05-Jul-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	2,926.00	5,852.00
2	Advertising Services	998361	2	817.00	1,634.00
3	Advertising Services	998361	5	1,762.00	8,810.00
4	Advertising Services	998361	5	3,137.00	15,685.00

Subtotal:	31,981.00
CGST:	1,918.86
SGST:	1,918.86
Total:	35,818.72

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 84053886985

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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