

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 980, MIDC Area
Taloja, Navi Mumbai - 425698
GSTIN: 27TXUWN9659J1Z9
State: Maharashtra (Code: 27)
PAN: NCUFR3511N
Email: accounts19@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 978, Sector 49, Mumbai - 483636
GSTIN: 27BWEIE9969I1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-302

Invoice Date: 01-Jul-24

Order No: PO-8944

Order Date: 22-Jun-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	565.00	2,825.00
2	Advertising Services	998361	1	2,568.00	2,568.00
3	Catering Services	996331	3	1,732.00	5,196.00
4	Advertising Services	998361	1	1,940.00	1,940.00
5	Catering Services	996331	2	1,956.00	3,912.00
6	Office Rent	999599	1	4,410.00	4,410.00
7	Catering Services	996331	3	1,797.00	5,391.00

Subtotal:	26,242.00
CGST:	2,361.78
SGST:	2,361.78
Total:	30,965.56

Amount in Words: INR Thirty Thousand, Nine Hundred And Sixty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 16470221544

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!