

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 644, MIDC Area
Taloja, Navi Mumbai - 497515
GSTIN: 27RQDMS8456M1Z1
State: Maharashtra (Code: 27)
PAN: UAVXH6819S
Email: accounts52@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 362, Sector 18, Mumbai - 411490
GSTIN: 27IIFDL4483L1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-715

Invoice Date: 13-Oct-25

Order No: PO-1186

Order Date: 09-Oct-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	1	1,344.00	1,344.00
2	Office Rent	999599	2	638.00	1,276.00
3	Office Rent	999599	10	248.00	2,480.00

Subtotal:	5,100.00
CGST:	0.00
SGST:	0.00
Total:	5,100.00

Amount in Words: INR Five Thousand, One Hundred Only

Bank Details:

Bank Name: HDFC BANK
Account No: 78818423455
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!