

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 189, MIDC Area
Taloja, Navi Mumbai - 484559
GSTIN: 27GCBKS2482M1Z8
State: Maharashtra (Code: 27)
PAN: ZRCFT2379F
Email: accounts35@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 178, Sector 20, Mumbai - 431841
GSTIN: 27ICNPQ2234W1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-510

Invoice Date: 28-Nov-24

Order No: PO-6353

Order Date: 28-Nov-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,554.00	12,770.00
2	Electrical Supplies	853690	2	2,392.00	4,784.00
3	Office Rent	999599	10	2,740.00	27,400.00
4	Advertising Services	998361	5	3,561.00	17,805.00
5	Advertising Services	998361	5	2,861.00	14,305.00
6	Consulting Services	998312	5	683.00	3,415.00

Subtotal:	80,479.00
CGST:	0.00
SGST:	0.00
Total:	80,479.00

Amount in Words: INR Eighty Thousand, Four Hundred And Seventy-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 49551783480
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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