

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 705, MIDC Area
Taloja, Navi Mumbai - 422806
GSTIN: 27LXAYW1360F1Z8
State: Maharashtra (Code: 27)
PAN: WDWUK5299M
Email: accounts58@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 44, Sector 34, Mumbai - 459395
GSTIN: 27GSEMK6390S1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-351

Invoice Date: 07-Sep-24

Order No: PO-7715

Order Date: 07-Sep-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	3,098.00	15,490.00
2	Office Rent	999599	1	308.00	308.00
3	Electrical Supplies	853690	5	596.00	2,980.00
4	Catering Services	996331	5	3,234.00	16,170.00
5	Electrical Supplies	853690	1	1,599.00	1,599.00
6	Advertising Services	998361	3	602.00	1,806.00

Subtotal:	38,353.00
CGST:	3,451.77
SGST:	3,451.77
Total:	45,256.54

Amount in Words: INR Forty-Five Thousand, Two Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 83185913271
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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