

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 749, MIDC Area
Taloja, Navi Mumbai - 486786
GSTIN: 27RIJTS4628Z1Z6
State: Maharashtra (Code: 27)
PAN: UKCAU9366T
Email: accounts15@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 673, Sector 46, Mumbai - 475465
GSTIN: 27QYZLY7333D1Z2
State: Maharashtra (Code: 27)

Invoice No: T-318

Invoice Date: 24-Feb-25

Order No: PO-8226

Order Date: 14-Feb-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	2,145.00	4,290.00
2	Catering Services	996331	10	1,019.00	10,190.00

Subtotal:	14,480.00
CGST:	868.80
SGST:	868.80
Total:	16,217.60

Amount in Words: INR Sixteen Thousand, Two Hundred And Eighteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 88846053263
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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