

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 626, MIDC Area
Taloja, Navi Mumbai - 488868
GSTIN: 27ZREMR5973Z1Z3
State: Maharashtra (Code: 27)
PAN: IMXYL9313D
Email: accounts10@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 568, Sector 11, Mumbai - 400194
GSTIN: 27GSOKC4809I1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-384

Invoice Date: 31-Mar-25

Order No: PO-5517

Order Date: 26-Mar-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	2,790.00	8,370.00
2	Furniture Purchase	940330	1	2,690.00	2,690.00

Subtotal:	11,060.00
CGST:	663.60
SGST:	663.60
Total:	12,387.20

Amount in Words: INR Twelve Thousand, Three Hundred And Eighty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 73308792617
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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