

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 937, MIDC Area
Taloja, Navi Mumbai - 498868
GSTIN: 27HNAEJ7422O1Z9
State: Maharashtra (Code: 27)
PAN: BSOMQ4815G
Email: accounts31@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 786, Sector 27, Mumbai - 493022
GSTIN: 27TTBZZ3430T1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-153

Invoice Date: 02-Aug-25

Order No: PO-4603

Order Date: 27-Jul-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Furniture Purchase | 940330 | 2 | 3,198.00 | 6,396.00 |
| 2 | Software Subscription | 997331 | 5 | 2,588.00 | 12,940.00 |
| 3 | Consulting Services | 998312 | 2 | 4,770.00 | 9,540.00 |

| | |
|------------------|-----------|
| Subtotal: | 28,876.00 |
| CGST: | 2,598.84 |
| SGST: | 2,598.84 |
| Total: | 34,073.68 |

Amount in Words: INR Thirty-Four Thousand And Seventy-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 40964668363
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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