

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 658, MIDC Area
Taloja, Navi Mumbai - 408544
GSTIN: 27HIWPW3545F1Z9
State: Maharashtra (Code: 27)
PAN: DEPVH3006V
Email: accounts4@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 861, Sector 32, Mumbai - 410343
GSTIN: 27ARKDH4801F1Z3
State: Maharashtra (Code: 27)

Invoice No: T-605

Invoice Date: 25-Jun-25

Order No: PO-6149

Order Date: 21-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	314.00	628.00
2	Consulting Services	998312	3	1,528.00	4,584.00
3	Advertising Services	998361	10	4,657.00	46,570.00
4	Office Rent	999599	5	4,909.00	24,545.00
5	Office Rent	999599	2	3,521.00	7,042.00
6	Furniture Purchase	940330	5	4,902.00	24,510.00

Subtotal:	1,07,879.00
CGST:	6,472.74
SGST:	6,472.74
Total:	1,20,824.48

Amount in Words: INR One Lakh, Twenty Thousand, Eight Hundred And Twenty-Four Only

Bank Details:

Bank Name: ICICI BANK
Account No: 40741335776
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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