

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 63, MIDC Area
Taloja, Navi Mumbai - 417488
GSTIN: 27ZRKJX5319I1Z4
State: Maharashtra (Code: 27)
PAN: EWELU7446C
Email: accounts44@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 431, Sector 23, Mumbai - 447102
GSTIN: 27BXEUK8832W1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-170

Invoice Date: 27-Jun-24

Order No: PO-4699

Order Date: 17-Jun-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	4,444.00	22,220.00
2	Advertising Services	998361	5	785.00	3,925.00

Subtotal:	26,145.00
CGST:	1,568.70
SGST:	1,568.70
Total:	29,282.40

Amount in Words: INR Twenty-Nine Thousand, Two Hundred And Eighty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 30634527060
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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