

# 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!