

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 489, MIDC Area
Taloja, Navi Mumbai - 455747
GSTIN: 27HFIQG8659L1Z6
State: Maharashtra (Code: 27)
PAN: DPMKU4288J
Email: accounts7@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 955, Sector 12, Mumbai - 403189
GSTIN: 27KSZPK2090C1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-592

Invoice Date: 13-Aug-24

Order No: PO-3116

Order Date: 10-Aug-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	990.00	4,950.00
2	Advertising Services	998361	1	4,210.00	4,210.00
3	Advertising Services	998361	3	3,479.00	10,437.00

Subtotal:	19,597.00
CGST:	1,175.82
SGST:	1,175.82
Total:	21,948.64

Amount in Words: INR Twenty-One Thousand, Nine Hundred And Forty-Nine Only

Bank Details:

Bank Name: HDFC BANK
Account No: 76279362122
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!