

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 938, MIDC Area
Taloja, Navi Mumbai - 450725
GSTIN: 27IOPIR7619Q1Z3
State: Maharashtra (Code: 27)
PAN: BGKPN8218R
Email: accounts57@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 273, Sector 9, Mumbai - 422465
GSTIN: 27UPBUO8386X1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-958

Invoice Date: 25-Apr-25

Order No: PO-3818

Order Date: 17-Apr-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 5 | 2,981.00 | 14,905.00 |
| 2 | Software Subscription | 997331 | 5 | 2,938.00 | 14,690.00 |
| 3 | Consulting Services | 998312 | 3 | 3,301.00 | 9,903.00 |
| 4 | Consulting Services | 998312 | 1 | 4,514.00 | 4,514.00 |
| 5 | Advertising Services | 998361 | 5 | 1,294.00 | 6,470.00 |
| 6 | Advertising Services | 998361 | 10 | 4,630.00 | 46,300.00 |
| 7 | Office Rent | 999599 | 5 | 3,592.00 | 17,960.00 |
| 8 | Consulting Services | 998312 | 5 | 1,609.00 | 8,045.00 |

| | |
|------------------|-------------|
| Subtotal: | 1,22,787.00 |
| CGST: | 17,190.18 |
| SGST: | 17,190.18 |
| Total: | 1,57,167.36 |

Amount in Words: INR One Lakh, Fifty-Seven Thousand, One Hundred And Sixty-Seven Only

Bank Details:

Bank Name: HDFC BANK

Account No: 14603528604

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.