

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 593, MIDC Area
Taloja, Navi Mumbai - 490968
GSTIN: 27DDDMK3350R1Z4
State: Maharashtra (Code: 27)
PAN: QTWGL3603X
Email: accounts41@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 918, Sector 30, Mumbai - 441623
GSTIN: 27AHNU7679U1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-286

Invoice Date: 08-Aug-24

Order No: PO-8464

Order Date: 30-Jul-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,239.00	4,478.00
2	Electrical Supplies	853690	10	928.00	9,280.00
3	Electrical Supplies	853690	3	1,871.00	5,613.00
4	Electrical Supplies	853690	1	3,040.00	3,040.00
5	Consulting Services	998312	2	1,306.00	2,612.00
6	Electrical Supplies	853690	5	4,381.00	21,905.00
7	Catering Services	996331	10	3,435.00	34,350.00

Subtotal:	81,278.00
CGST:	4,876.68
SGST:	4,876.68
Total:	91,031.36

Amount in Words: INR Ninety-One Thousand And Thirty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 93385998714
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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