

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 722, MIDC Area
Taloja, Navi Mumbai - 438472
GSTIN: 27TOCCL1014G1Z2
State: Maharashtra (Code: 27)
PAN: QQNQL2325P
Email: accounts84@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 444, Sector 35, Mumbai - 429432
GSTIN: 27FKBIE5854X1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-522

Invoice Date: 07-Apr-25

Order No: PO-1903

Order Date: 07-Apr-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,246.00	22,460.00
2	Furniture Purchase	940330	2	3,716.00	7,432.00
3	Furniture Purchase	940330	5	879.00	4,395.00
4	Furniture Purchase	940330	2	4,891.00	9,782.00
5	Consulting Services	998312	1	928.00	928.00
6	Advertising Services	998361	10	1,264.00	12,640.00

Subtotal:	57,637.00
CGST:	8,069.18
SGST:	8,069.18
Total:	73,775.36

Amount in Words: INR Seventy-Three Thousand, Seven Hundred And Seventy-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 35907519954
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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