

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 335, MIDC Area  
Taloja, Navi Mumbai - 458810  
GSTIN: 27KFVUB2832J1Z6  
State: Maharashtra (Code: 27)  
PAN: OHGRZ8192B  
Email: accounts17@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 523, Sector 2, Mumbai - 491353  
GSTIN: 27CMBOR3454M1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-693

**Invoice Date:** 13-Jul-25

**Order No:** PO-4406

**Order Date:** 12-Jul-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	1,952.00	9,760.00
2	Advertising Services	998361	5	3,662.00	18,310.00
3	Catering Services	996331	2	632.00	1,264.00
4	Electrical Supplies	853690	3	4,530.00	13,590.00
5	Advertising Services	998361	2	3,957.00	7,914.00
6	Software Subscription	997331	2	4,664.00	9,328.00

<b>Subtotal:</b>	60,166.00
<b>CGST:</b>	8,423.24
<b>SGST:</b>	8,423.24
<b>Total:</b>	<b>77,012.48</b>

**Amount in Words:** INR Seventy-Seven Thousand And Twelve Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 94238529485  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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