

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 20, MIDC Area
Taloja, Navi Mumbai - 412117
GSTIN: 27JSRBE2952B1Z4
State: Maharashtra (Code: 27)
PAN: YNHEU3591V
Email: accounts96@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 281, Sector 25, Mumbai - 481083
GSTIN: 27LZCML8040R1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-334

Invoice Date: 11-Sep-24

Order No: PO-9521

Order Date: 07-Sep-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	1,356.00	13,560.00
2	Office Rent	999599	3	2,855.00	8,565.00
3	Furniture Purchase	940330	10	2,059.00	20,590.00
4	Electrical Supplies	853690	5	2,437.00	12,185.00
5	Furniture Purchase	940330	1	1,944.00	1,944.00
6	Furniture Purchase	940330	1	3,678.00	3,678.00
7	Office Rent	999599	2	3,208.00	6,416.00

Subtotal:	66,938.00
CGST:	9,371.32
SGST:	9,371.32
Total:	85,680.64

Amount in Words: INR Eighty-Five Thousand, Six Hundred And Eighty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 41442930388
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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