

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 360, MIDC Area
Taloja, Navi Mumbai - 424534
GSTIN: 27CHXUI4683N1Z8
State: Maharashtra (Code: 27)
PAN: LDBNB4389X
Email: accounts80@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 879, Sector 42, Mumbai - 484297
GSTIN: 27DEBMM8508G1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-750

Invoice Date: 23-Oct-25

Order No: PO-2693

Order Date: 13-Oct-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	3,630.00	36,300.00
2	Office Rent	999599	10	1,630.00	16,300.00
3	Electrical Supplies	853690	5	3,441.00	17,205.00
4	Office Rent	999599	10	376.00	3,760.00
5	Software Subscription	997331	3	4,870.00	14,610.00
6	Software Subscription	997331	3	711.00	2,133.00
7	Office Rent	999599	3	2,224.00	6,672.00
8	Consulting Services	998312	1	2,627.00	2,627.00

Subtotal:	99,607.00
CGST:	8,964.63
SGST:	8,964.63
Total:	1,17,536.26

Amount in Words: INR One Lakh, Seventeen Thousand, Five Hundred And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 56463136774
IFSC: MUMBIA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.