

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 88, MIDC Area
Taloja, Navi Mumbai - 416580
GSTIN: 27GEIXW9491R1Z1
State: Maharashtra (Code: 27)
PAN: TFRRRL4772L
Email: accounts74@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 351, Sector 7, Mumbai - 400906
GSTIN: 27ELSI5260Q1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-552

Invoice Date: 09-Apr-25

Order No: PO-7438

Order Date: 06-Apr-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,623.00	16,230.00
2	Software Subscription	997331	10	2,226.00	22,260.00
3	Furniture Purchase	940330	1	469.00	469.00
4	Software Subscription	997331	3	3,954.00	11,862.00

Subtotal:	50,821.00
CGST:	4,573.89
SGST:	4,573.89
Total:	59,968.78

Amount in Words: INR Fifty-Nine Thousand, Nine Hundred And Sixty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 17209791889
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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