

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 949, MIDC Area  
Taloja, Navi Mumbai - 437925  
GSTIN: 27ZDNIR1175C1Z4  
State: Maharashtra (Code: 27)  
PAN: PZBFB3970B  
Email: accounts95@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 283, Sector 40, Mumbai - 434894  
GSTIN: 27NVHXI9216T1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** T-385

**Invoice Date:** 15-Apr-25

**Order No:** PO-5368

**Order Date:** 11-Apr-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	1,646.00	4,938.00
2	Furniture Purchase	940330	3	2,095.00	6,285.00
3	Advertising Services	998361	1	3,587.00	3,587.00
4	Electrical Supplies	853690	10	2,314.00	23,140.00
5	Advertising Services	998361	1	3,217.00	3,217.00

<b>Subtotal:</b>	41,167.00
<b>CGST:</b>	2,470.02
<b>SGST:</b>	2,470.02
<b>Total:</b>	46,107.04

**Amount in Words:** INR Forty-Six Thousand, One Hundred And Seven Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 59320305122

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!