

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 980, MIDC Area  
Taloja, Navi Mumbai - 425698  
GSTIN: 27TXUWN9659J1Z9  
State: Maharashtra (Code: 27)  
PAN: NCUFR3511N  
Email: accounts19@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 978, Sector 49, Mumbai - 483636  
GSTIN: 27BWEIE9969I1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-302

**Invoice Date:** 01-Jul-24

**Order No:** PO-8944

**Order Date:** 22-Jun-24

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	565.00	2,825.00
2	Advertising Services	998361	1	2,568.00	2,568.00
3	Catering Services	996331	3	1,732.00	5,196.00
4	Advertising Services	998361	1	1,940.00	1,940.00
5	Catering Services	996331	2	1,956.00	3,912.00
6	Office Rent	999599	1	4,410.00	4,410.00
7	Catering Services	996331	3	1,797.00	5,391.00

<b>Subtotal:</b>	26,242.00
<b>CGST:</b>	2,361.78
<b>SGST:</b>	2,361.78
<b>Total:</b>	<b>30,965.56</b>

**Amount in Words:** INR Thirty Thousand, Nine Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 16470221544  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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