

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 186, MIDC Area  
Taloja, Navi Mumbai - 458750  
GSTIN: 27LQAVE6344G1Z3  
State: Maharashtra (Code: 27)  
PAN: KDXHB5801L  
Email: accounts9@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 772, Sector 28, Mumbai - 452072  
GSTIN: 27QEVUE6580I1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-816

**Invoice Date:** 24-Sep-25

**Order No:** PO-1650

**Order Date:** 15-Sep-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	2,401.00	24,010.00
2	Catering Services	996331	2	702.00	1,404.00
3	Advertising Services	998361	5	1,148.00	5,740.00

<b>Subtotal:</b>	31,154.00
<b>CGST:</b>	4,361.56
<b>SGST:</b>	4,361.56
<b>Total:</b>	<b>39,877.12</b>

**Amount in Words:** INR Thirty-Nine Thousand, Eight Hundred And Seventy-Seven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 19859232971  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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