

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 50, MIDC Area
Taloja, Navi Mumbai - 444808
GSTIN: 27VLFRI1595B1Z7
State: Maharashtra (Code: 27)
PAN: UXZKQ1410P
Email: accounts38@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 255, Sector 23, Mumbai - 446160
GSTIN: 27PTMUT8322A1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-906

Invoice Date: 20-May-25

Order No: PO-4273

Order Date: 11-May-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|----------|
| 1 | Consulting Services | 998312 | 1 | 3,518.00 | 3,518.00 |
| 2 | Consulting Services | 998312 | 1 | 2,922.00 | 2,922.00 |
| 3 | Advertising Services | 998361 | 5 | 1,446.00 | 7,230.00 |
| 4 | Furniture Purchase | 940330 | 2 | 1,167.00 | 2,334.00 |
| 5 | Software Subscription | 997331 | 3 | 2,206.00 | 6,618.00 |

| | |
|------------------|------------------|
| Subtotal: | 22,622.00 |
| CGST: | 3,167.08 |
| SGST: | 3,167.08 |
| Total: | 28,956.16 |

Amount in Words: INR Twenty-Eight Thousand, Nine Hundred And Fifty-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 88817060092
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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