

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 404, MIDC Area
Taloja, Navi Mumbai - 403069
GSTIN: 27YYIVM6144Z1Z1
State: Maharashtra (Code: 27)
PAN: VZYHD6763S
Email: accounts61@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 990, Sector 9, Mumbai - 467820
GSTIN: 27LFLFI5227E1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-874

Invoice Date: 25-Oct-25

Order No: PO-5925

Order Date: 16-Oct-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 2 | 767.00 | 1,534.00 |
| 2 | Consulting Services | 998312 | 1 | 4,135.00 | 4,135.00 |
| 3 | Advertising Services | 998361 | 5 | 1,637.00 | 8,185.00 |
| 4 | Consulting Services | 998312 | 2 | 3,223.00 | 6,446.00 |
| 5 | Software Subscription | 997331 | 3 | 1,225.00 | 3,675.00 |
| 6 | Furniture Purchase | 940330 | 2 | 4,481.00 | 8,962.00 |
| 7 | Advertising Services | 998361 | 10 | 2,380.00 | 23,800.00 |

| | |
|------------------|------------------|
| Subtotal: | 56,737.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 56,737.00 |

Amount in Words: INR Fifty-Six Thousand, Seven Hundred And Thirty-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 17549260249
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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