

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 749, MIDC Area
Taloja, Navi Mumbai - 487135
GSTIN: 27TUFBM9966Z1Z1
State: Maharashtra (Code: 27)
PAN: DXZZN3722V
Email: accounts38@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 474, Sector 8, Mumbai - 494285
GSTIN: 27YCRSH7904D1Z2
State: Maharashtra (Code: 27)

Invoice No: T-137

Invoice Date: 31-Jul-25

Order No: PO-1180

Order Date: 28-Jul-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	3,945.00	3,945.00
2	Electrical Supplies	853690	1	564.00	564.00
3	Consulting Services	998312	5	3,913.00	19,565.00
4	Software Subscription	997331	5	1,062.00	5,310.00
5	Office Rent	999599	2	1,164.00	2,328.00
6	Software Subscription	997331	5	1,905.00	9,525.00
7	Consulting Services	998312	10	605.00	6,050.00

Subtotal:	47,287.00
CGST:	1,182.17
SGST:	1,182.17
Total:	49,651.35

Amount in Words: INR Forty-Nine Thousand, Six Hundred And Fifty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 60532482948
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.

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