

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 971, MIDC Area  
Taloja, Navi Mumbai - 425921  
GSTIN: 27OTRLW4075A1Z5  
State: Maharashtra (Code: 27)  
PAN: TACQU1987J  
Email: accounts30@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 310, Sector 14, Mumbai - 490291  
GSTIN: 27IOBRH5788E1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** GST-274

**Invoice Date:** 16-Aug-25

**Order No:** PO-3084

**Order Date:** 16-Aug-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	2,625.00	2,625.00
2	Software Subscription	997331	1	716.00	716.00
3	Electrical Supplies	853690	5	3,884.00	19,420.00
4	Consulting Services	998312	1	3,773.00	3,773.00
5	Advertising Services	998361	2	4,947.00	9,894.00
6	Catering Services	996331	2	3,758.00	7,516.00
7	Office Rent	999599	1	751.00	751.00
8	Consulting Services	998312	5	1,340.00	6,700.00

<b>Subtotal:</b>	51,395.00
<b>CGST:</b>	3,083.70
<b>SGST:</b>	3,083.70
<b>Total:</b>	<b>57,562.40</b>

**Amount in Words:** INR Fifty-Seven Thousand, Five Hundred And Sixty-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 67784381916  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Lease compensation for premises.