

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 994, MIDC Area
Taloja, Navi Mumbai - 484700
GSTIN: 27HTELX9454A1Z6
State: Maharashtra (Code: 27)
PAN: DEJLF7693X
Email: accounts67@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 997, Sector 49, Mumbai - 497176
GSTIN: 27HWIYR9635D1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-842

Invoice Date: 12-Nov-24

Order No: PO-1772

Order Date: 05-Nov-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,284.00	12,852.00
2	Consulting Services	998312	5	3,886.00	19,430.00

Subtotal:	32,282.00
CGST:	0.00
SGST:	0.00
Total:	32,282.00

Amount in Words: INR Thirty-Two Thousand, Two Hundred And Eighty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 31355107160
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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