

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 72, MIDC Area  
Taloja, Navi Mumbai - 486380  
GSTIN: 27VVKMD8586B1Z6  
State: Maharashtra (Code: 27)  
PAN: VSCLF4758R  
Email: accounts49@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 171, Sector 19, Mumbai - 422684  
GSTIN: 27YVVRV9652O1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-710

**Invoice Date:** 02-May-25

**Order No:** PO-7224

**Order Date:** 30-Apr-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,388.00	33,880.00
2	Furniture Purchase	940330	5	2,226.00	11,130.00
3	Advertising Services	998361	2	2,011.00	4,022.00
4	Advertising Services	998361	3	4,304.00	12,912.00
5	Software Subscription	997331	5	721.00	3,605.00
6	Electrical Supplies	853690	5	4,122.00	20,610.00
7	Catering Services	996331	10	3,341.00	33,410.00
8	Consulting Services	998312	2	710.00	1,420.00

<b>Subtotal:</b>	1,20,989.00
<b>CGST:</b>	16,938.46
<b>SGST:</b>	16,938.46
<b>Total:</b>	<b>1,54,865.92</b>

**Amount in Words:** INR One Lakh, Fifty-Four Thousand, Eight Hundred And Sixty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 31565150026  
IFSC: MUMBAI – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.