

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 247, MIDC Area  
Taloja, Navi Mumbai - 486478  
GSTIN: 27CJMBA3584T1Z8  
State: Maharashtra (Code: 27)  
PAN: SMMGV3568C  
Email: accounts77@kanteenfoods.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 532, Sector 24, Mumbai - 417310  
GSTIN: 27RDKMK2600R1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** PB-522

**Invoice Date:** 29-Aug-25

**Order No:** PO-7721

**Order Date:** 24-Aug-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,546.00	2,546.00
2	Software Subscription	997331	2	263.00	526.00

<b>Subtotal:</b>	3,072.00
<b>CGST:</b>	430.08
<b>SGST:</b>	430.08
<b>Total:</b>	<b>3,932.16</b>

**Amount in Words:** INR Three Thousand, Nine Hundred And Thirty-Two Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 24482315545  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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