

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 119, MIDC Area
Taloja, Navi Mumbai - 475410
GSTIN: 27VYQPY6806P1Z7
State: Maharashtra (Code: 27)
PAN: OIVGM9736C
Email: accounts67@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 969, Sector 1, Mumbai - 455962
GSTIN: 27NZNTZ7262C1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-026

Invoice Date: 15-Oct-24

Order No: PO-4201

Order Date: 05-Oct-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	4,279.00	4,279.00
2	Software Subscription	997331	2	3,424.00	6,848.00
3	Advertising Services	998361	3	717.00	2,151.00
4	Office Rent	999599	1	3,890.00	3,890.00
5	Electrical Supplies	853690	1	4,331.00	4,331.00

Subtotal:	21,499.00
CGST:	537.48
SGST:	537.48
Total:	22,573.95

Amount in Words: INR Twenty-Two Thousand, Five Hundred And Seventy-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 21536986114
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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