

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 270, MIDC Area  
Taloja, Navi Mumbai - 461675  
GSTIN: 27LWTTD6250F1Z8  
State: Maharashtra (Code: 27)  
PAN: LNFNL7704R  
Email: accounts55@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 633, Sector 27, Mumbai - 445677  
GSTIN: 27EWMYR4165D1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** INV-102

**Invoice Date:** 19-Aug-24

**Order No:** PO-3032

**Order Date:** 17-Aug-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,020.00	6,060.00
2	Electrical Supplies	853690	1	2,893.00	2,893.00
3	Software Subscription	997331	10	1,350.00	13,500.00
4	Office Rent	999599	5	1,210.00	6,050.00
5	Office Rent	999599	2	3,909.00	7,818.00
6	Electrical Supplies	853690	1	752.00	752.00
7	Catering Services	996331	10	2,114.00	21,140.00
8	Furniture Purchase	940330	1	971.00	971.00

<b>Subtotal:</b>	59,184.00
<b>CGST:</b>	3,551.04
<b>SGST:</b>	3,551.04
<b>Total:</b>	66,286.08

**Amount in Words:** INR Sixty-Six Thousand, Two Hundred And Eighty-Six Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 40935839832

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Monthly service billing.