

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 437, MIDC Area  
Taloja, Navi Mumbai - 413024  
GSTIN: 27JDKVB5488V1Z6  
State: Maharashtra (Code: 27)  
PAN: OGDHA6431E  
Email: accounts86@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 959, Sector 48, Mumbai - 400004  
GSTIN: 27JFEVT7324E1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-707

**Invoice Date:** 12-May-25

**Order No:** PO-1341

**Order Date:** 11-May-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	619.00	1,857.00
2	Office Rent	999599	1	3,881.00	3,881.00
3	Electrical Supplies	853690	1	2,214.00	2,214.00

<b>Subtotal:</b>	7,952.00
<b>CGST:</b>	715.68
<b>SGST:</b>	715.68
<b>Total:</b>	9,383.36

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

**Bank Details:**

Bank Name: STATE BANK OF INDIA

Account No: 32228842309

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!