

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 418, MIDC Area
Taloja, Navi Mumbai - 414244
GSTIN: 27UTNWP6531O1Z8
State: Maharashtra (Code: 27)
PAN: SEBWC8035X
Email: accounts4@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 477, Sector 27, Mumbai - 406753
GSTIN: 27HKVOI6862F1Z3
State: Maharashtra (Code: 27)

Invoice No: GST-378

Invoice Date: 19-Nov-24

Order No: PO-5380

Order Date: 15-Nov-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	3,103.00	15,515.00
2	Catering Services	996331	1	4,049.00	4,049.00
3	Advertising Services	998361	2	4,337.00	8,674.00
4	Catering Services	996331	2	1,752.00	3,504.00
5	Advertising Services	998361	5	3,421.00	17,105.00

Subtotal:	48,847.00
CGST:	6,838.58
SGST:	6,838.58
Total:	62,524.16

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

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 91495214386

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!