

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 593, MIDC Area  
Taloja, Navi Mumbai - 490968  
GSTIN: 27DDDMK3350R1Z4  
State: Maharashtra (Code: 27)  
PAN: QTWGL3603X  
Email: accounts41@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 918, Sector 30, Mumbai - 441623  
GSTIN: 27AHDNU7679U1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-286

**Invoice Date:** 08-Aug-24

**Order No:** PO-8464

**Order Date:** 30-Jul-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	2,239.00	4,478.00
2	Electrical Supplies	853690	10	928.00	9,280.00
3	Electrical Supplies	853690	3	1,871.00	5,613.00
4	Electrical Supplies	853690	1	3,040.00	3,040.00
5	Consulting Services	998312	2	1,306.00	2,612.00
6	Electrical Supplies	853690	5	4,381.00	21,905.00
7	Catering Services	996331	10	3,435.00	34,350.00

<b>Subtotal:</b>	81,278.00
<b>CGST:</b>	4,876.68
<b>SGST:</b>	4,876.68
<b>Total:</b>	<b>91,031.36</b>

Amount in Words: INR Ninety-One Thousand And Thirty-One Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 93385998714  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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