

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 187, MIDC Area
Taloja, Navi Mumbai - 465595
GSTIN: 27ZMCFJ1868X1Z8
State: Maharashtra (Code: 27)
PAN: CLNJW9691A
Email: accounts42@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 337, Sector 31, Mumbai - 439258
GSTIN: 27WAMLB7369Y1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-313

Invoice Date: 30-Oct-24

Order No: PO-6470

Order Date: 28-Oct-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,207.00	9,621.00
2	Consulting Services	998312	1	2,243.00	2,243.00
3	Furniture Purchase	940330	3	328.00	984.00

Subtotal:	12,848.00
CGST:	321.20
SGST:	321.20
Total:	13,490.40

Amount in Words: INR Thirteen Thousand, Four Hundred And Ninety Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 44369184639
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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