

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 430, MIDC Area
Taloja, Navi Mumbai - 462370
GSTIN: 27CQBHQ3576T1Z1
State: Maharashtra (Code: 27)
PAN: KTOGY4104E
Email: accounts57@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 914, Sector 29, Mumbai - 488419
GSTIN: 27ONMFL5014W1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-665

Invoice Date: 15-Sep-25

Order No: PO-8852

Order Date: 08-Sep-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	390.00	780.00
2	Electrical Supplies	853690	2	1,340.00	2,680.00
3	Furniture Purchase	940330	10	4,941.00	49,410.00
4	Furniture Purchase	940330	5	4,517.00	22,585.00
5	Consulting Services	998312	3	4,042.00	12,126.00
6	Office Rent	999599	1	2,614.00	2,614.00
7	Electrical Supplies	853690	1	1,578.00	1,578.00
8	Advertising Services	998361	5	3,990.00	19,950.00

Subtotal:	1,11,723.00
CGST:	0.00
SGST:	0.00
Total:	1,11,723.00

Amount in Words: INR One Lakh, Eleven Thousand, Seven Hundred And Twenty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 79937058386
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.