

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 735, MIDC Area
Taloja, Navi Mumbai - 407718
GSTIN: 27OWUNR6070X1Z5
State: Maharashtra (Code: 27)
PAN: ZAMLT1229B
Email: accounts86@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 862, Sector 10, Mumbai - 490762
GSTIN: 27ROHMX5389B1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-781

Invoice Date: 20-Mar-25

Order No: PO-7917

Order Date: 19-Mar-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	1,038.00	10,380.00
2	Catering Services	996331	5	4,760.00	23,800.00
3	Consulting Services	998312	5	2,091.00	10,455.00
4	Software Subscription	997331	10	1,064.00	10,640.00
5	Electrical Supplies	853690	5	604.00	3,020.00
6	Catering Services	996331	1	511.00	511.00

Subtotal:	58,806.00
CGST:	1,470.15
SGST:	1,470.15
Total:	61,746.30

Amount in Words: INR Sixty-One Thousand, Seven Hundred And Forty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 10152557149
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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