

# TAX INVOICE

(Original for Recipient)

## Sold By:

KANTEEN FOODS LLP  
Plot 394, MIDC Area  
Taloja, Navi Mumbai - 442900  
GSTIN: 27NNPQF2444L1Z9  
State: Maharashtra (Code: 27)  
PAN: GCEVC8579H  
Email: accounts65@kanteenfoods.com

## Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 158, Sector 37, Mumbai - 469453  
GSTIN: 27YUZPF8648W1Z7  
State: Maharashtra (Code: 27)

Invoice No: PB-578

Invoice Date: 11-Oct-24

Order No: PO-7435

Order Date: 10-Oct-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	1,549.00	4,647.00
2	Electrical Supplies	853690	3	3,316.00	9,948.00
3	Catering Services	996331	5	1,154.00	5,770.00
4	Consulting Services	998312	2	2,108.00	4,216.00

Subtotal:	24,581.00
CGST:	614.53
SGST:	614.53
Total:	25,810.05

Amount in Words: INR Twenty-Five Thousand, Eight Hundred And Ten Only

## Bank Details:

Bank Name: ICICI BANK  
Account No: 28463679110  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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