

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 32, MIDC Area
Taloja, Navi Mumbai - 494647
GSTIN: 27UXKAZ3698N1Z8
State: Maharashtra (Code: 27)
PAN: MNLCJ4319F
Email: accounts22@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 919, Sector 36, Mumbai - 465783
GSTIN: 27SDYWY1934H1Z9
State: Maharashtra (Code: 27)

Invoice No: T-177

Invoice Date: 10-Jul-24

Order No: PO-1684

Order Date: 02-Jul-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	3,511.00	7,022.00
2	Catering Services	996331	10	3,688.00	36,880.00
3	Electrical Supplies	853690	5	4,380.00	21,900.00
4	Electrical Supplies	853690	5	3,722.00	18,610.00
5	Electrical Supplies	853690	3	2,537.00	7,611.00
6	Software Subscription	997331	2	2,507.00	5,014.00

Subtotal:	97,037.00
CGST:	5,822.22
SGST:	5,822.22
Total:	1,08,681.44

Amount in Words: INR One Lakh, Eight Thousand, Six Hundred And Eighty-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 51093877380
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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