

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 705, MIDC Area  
Taloja, Navi Mumbai - 422806  
GSTIN: 27LXAYW1360F1Z8  
State: Maharashtra (Code: 27)  
PAN: WDWUK5299M  
Email: accounts58@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 44, Sector 34, Mumbai - 459395  
GSTIN: 27GSEMK6390S1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-351

**Invoice Date:** 07-Sep-24

**Order No:** PO-7715

**Order Date:** 07-Sep-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	3,098.00	15,490.00
2	Office Rent	999599	1	308.00	308.00
3	Electrical Supplies	853690	5	596.00	2,980.00
4	Catering Services	996331	5	3,234.00	16,170.00
5	Electrical Supplies	853690	1	1,599.00	1,599.00
6	Advertising Services	998361	3	602.00	1,806.00

<b>Subtotal:</b>	38,353.00
<b>CGST:</b>	3,451.77
<b>SGST:</b>	3,451.77
<b>Total:</b>	<b>45,256.54</b>

**Amount in Words:** INR Forty-Five Thousand, Two Hundred And Fifty-Seven Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 83185913271  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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