

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 150, MIDC Area  
Taloja, Navi Mumbai - 489145  
GSTIN: 27KFIP317711Z9  
State: Maharashtra (Code: 27)  
PAN: MHKHN3439P  
Email: accounts30@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 386, Sector 29, Mumbai - 475294  
GSTIN: 27XNOBP3447Y1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-251

**Invoice Date:** 12-Apr-25

**Order No:** PO-5163

**Order Date:** 07-Apr-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	1,411.00	7,055.00
2	Software Subscription	997331	10	1,317.00	13,170.00
3	Consulting Services	998312	1	4,205.00	4,205.00
4	Furniture Purchase	940330	10	3,970.00	39,700.00

<b>Subtotal:</b>	64,130.00
<b>CGST:</b>	1,603.25
<b>SGST:</b>	1,603.25
<b>Total:</b>	<b>67,336.50</b>

**Amount in Words:** INR Sixty-Seven Thousand, Three Hundred And Thirty-Six Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 17885150778  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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