

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 72, MIDC Area
Taloja, Navi Mumbai - 486380
GSTIN: 27VWKMD8586B1Z6
State: Maharashtra (Code: 27)
PAN: VSCLF4758R
Email: accounts49@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 171, Sector 19, Mumbai - 422684
GSTIN: 27YVVRV9652O1Z9
State: Maharashtra (Code: 27)

Invoice No: INV-710

Invoice Date: 02-May-25

Order No: PO-7224

Order Date: 30-Apr-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	3,388.00	33,880.00
2	Furniture Purchase	940330	5	2,226.00	11,130.00
3	Advertising Services	998361	2	2,011.00	4,022.00
4	Advertising Services	998361	3	4,304.00	12,912.00
5	Software Subscription	997331	5	721.00	3,605.00
6	Electrical Supplies	853690	5	4,122.00	20,610.00
7	Catering Services	996331	10	3,341.00	33,410.00
8	Consulting Services	998312	2	710.00	1,420.00

Subtotal:	1,20,989.00
CGST:	16,938.46
SGST:	16,938.46
Total:	1,54,865.92

Amount in Words: INR One Lakh, Fifty-Four Thousand, Eight Hundred And Sixty-Six Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 31565150026

IFSC: MUMBAI – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.