

# TAX INVOICE

(Original for Recipient)

## Sold By:

KANTEEN FOODS LLP  
Plot 482, MIDC Area  
Taloja, Navi Mumbai - 401190  
GSTIN: 27TBWHD7121A1Z9  
State: Maharashtra (Code: 27)  
PAN: RJNSZ1237Z  
Email: accounts27@kanteenfoods.com

## Bill To:

STARLIGHT CATERERS  
Flat 245, Sector 19, Mumbai - 433606  
GSTIN: 27SOLBY1647L1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** T-913

**Invoice Date:** 15-Oct-24

**Order No:** PO-6939

**Order Date:** 13-Oct-24

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	989.00	2,967.00
2	Electrical Supplies	853690	3	2,587.00	7,761.00
3	Furniture Purchase	940330	10	1,182.00	11,820.00
4	Consulting Services	998312	3	3,346.00	10,038.00
5	Consulting Services	998312	5	210.00	1,050.00

<b>Subtotal:</b>	33,636.00
<b>CGST:</b>	2,018.16
<b>SGST:</b>	2,018.16
<b>Total:</b>	37,672.32

**Amount in Words:** INR Thirty-Seven Thousand, Six Hundred And Seventy-Two Only

## Bank Details:

Bank Name: ICICI BANK  
Account No: 79635044074  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

This is a computer generated invoice.

Thank you for your business!