

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 817, MIDC Area
Taloja, Navi Mumbai - 454937
GSTIN: 27WLOGB7073Q1Z5
State: Maharashtra (Code: 27)
PAN: UCJDA9777Y
Email: accounts11@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 139, Sector 28, Mumbai - 440219
GSTIN: 27VQUMB7105M1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-259

Invoice Date: 25-Jan-25

Order No: PO-1184

Order Date: 17-Jan-25

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	4,366.00	8,732.00
2	Consulting Services	998312	3	959.00	2,877.00
3	Office Rent	999599	10	3,368.00	33,680.00
4	Furniture Purchase	940330	3	3,364.00	10,092.00

Subtotal:	55,381.00
CGST:	7,753.34
SGST:	7,753.34
Total:	70,887.68

Amount in Words: INR Seventy Thousand, Eight Hundred And Eighty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 81487840651
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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