

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 69, MIDC Area
Taloja, Navi Mumbai - 421618
GSTIN: 27DCGMJ5064S1Z9
State: Maharashtra (Code: 27)
PAN: RLWVK1714S
Email: accounts79@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 470, Sector 5, Mumbai - 482208
GSTIN: 27NUMKU6620J1Z5
State: Maharashtra (Code: 27)

Invoice No: T-325

Invoice Date: 26-Oct-24

Order No: PO-4672

Order Date: 20-Oct-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	10	4,035.00	40,350.00
2	Software Subscription	997331	1	4,333.00	4,333.00

Subtotal:	44,683.00
CGST:	1,117.08
SGST:	1,117.08
Total:	46,917.15

Amount in Words: INR Forty-Six Thousand, Nine Hundred And Seventeen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 62686551779
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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