

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 269, MIDC Area
Taloja, Navi Mumbai - 440212
GSTIN: 27IZOAJ4017F1Z5
State: Maharashtra (Code: 27)
PAN: WYNDI4226H
Email: accounts59@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 59, Sector 5, Mumbai - 404183
GSTIN: 27AAAZQ4176Q1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-491

Invoice Date: 14-Sep-24

Order No: PO-8107

Order Date: 11-Sep-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	1	1,498.00	1,498.00
2	Electrical Supplies	853690	10	2,226.00	22,260.00
3	Advertising Services	998361	2	1,384.00	2,768.00
4	Catering Services	996331	3	1,842.00	5,526.00
5	Furniture Purchase	940330	10	4,151.00	41,510.00
6	Catering Services	996331	10	640.00	6,400.00
7	Electrical Supplies	853690	2	785.00	1,570.00
8	Advertising Services	998361	1	2,793.00	2,793.00

Subtotal:	84,325.00
CGST:	0.00
SGST:	0.00
Total:	84,325.00

Amount in Words: INR Eighty-Four Thousand, Three Hundred And Twenty-Five Only

Bank Details:

Bank Name: ICICI BANK

Account No: 35612843493

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.