

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 363, MIDC Area
Taloja, Navi Mumbai - 469070
GSTIN: 27URWXX5379S1Z9
State: Maharashtra (Code: 27)
PAN: NJXMV7951R
Email: accounts9@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 933, Sector 40, Mumbai - 426955
GSTIN: 27XOVTB5191U1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-567

Invoice Date: 02-Mar-25

Order No: PO-7976

Order Date: 28-Feb-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,070.00	10,700.00
2	Catering Services	996331	5	2,261.00	11,305.00
3	Catering Services	996331	3	3,557.00	10,671.00
4	Furniture Purchase	940330	5	3,367.00	16,835.00

Subtotal:	49,511.00
CGST:	0.00
SGST:	0.00
Total:	49,511.00

Amount in Words: INR Forty-Nine Thousand, Five Hundred And Eleven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 26369676210
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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