

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 515, MIDC Area  
Taloja, Navi Mumbai - 432102  
GSTIN: 27MDSPI9720Z1Z1  
State: Maharashtra (Code: 27)  
PAN: IHZFW5374A  
Email: accounts81@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 572, Sector 29, Mumbai - 493284  
GSTIN: 27GTMYZ9118T1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-492

**Invoice Date:** 13-Jun-24

**Order No:** PO-8679

**Order Date:** 06-Jun-24

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	5	2,866.00	14,330.00
2	Advertising Services	998361	1	4,029.00	4,029.00
3	Office Rent	999599	2	209.00	418.00
4	Software Subscription	997331	1	3,646.00	3,646.00
5	Electrical Supplies	853690	5	949.00	4,745.00
6	Office Rent	999599	1	427.00	427.00

<b>Subtotal:</b>	27,595.00
<b>CGST:</b>	2,483.55
<b>SGST:</b>	2,483.55
<b>Total:</b>	32,562.10

**Amount in Words:** INR Thirty-Two Thousand, Five Hundred And Sixty-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 35904142417  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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