

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 175, MIDC Area
Taloja, Navi Mumbai - 423323
GSTIN: 27TEJME8862W1Z6
State: Maharashtra (Code: 27)
PAN: SDJZE2911K
Email: accounts66@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 4, Sector 48, Mumbai - 412290
GSTIN: 27RHSXE4499A1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-740

Invoice Date: 18-Jul-25

Order No: PO-9575

Order Date: 09-Jul-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,455.00	4,365.00
2	Catering Services	996331	2	4,199.00	8,398.00
3	Advertising Services	998361	2	1,609.00	3,218.00
4	Catering Services	996331	1	1,697.00	1,697.00
5	Catering Services	996331	2	1,684.00	3,368.00
6	Software Subscription	997331	5	3,512.00	17,560.00
7	Advertising Services	998361	5	4,930.00	24,650.00
8	Software Subscription	997331	2	1,835.00	3,670.00

Subtotal:	66,926.00
CGST:	0.00
SGST:	0.00
Total:	66,926.00

Amount in Words: INR Sixty-Six Thousand, Nine Hundred And Twenty-Six Only

Bank Details:

Bank Name: ICICI BANK

Account No: 65916056833

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Lease compensation for premises.