

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 390, MIDC Area
Taloja, Navi Mumbai - 431150
GSTIN: 27DDYUL3672N1Z2
State: Maharashtra (Code: 27)
PAN: NFAMK7241J
Email: accounts57@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 26, Sector 21, Mumbai - 472910
GSTIN: 27RTAUI8449Y1Z2
State: Maharashtra (Code: 27)

Invoice No: PB-865

Invoice Date: 25-Feb-25

Order No: PO-5284

Order Date: 23-Feb-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,765.00	5,295.00
2	Advertising Services	998361	3	4,840.00	14,520.00
3	Furniture Purchase	940330	5	1,168.00	5,840.00
4	Software Subscription	997331	1	4,002.00	4,002.00
5	Catering Services	996331	2	2,244.00	4,488.00
6	Office Rent	999599	3	3,115.00	9,345.00

Subtotal:	43,490.00
CGST:	2,609.40
SGST:	2,609.40
Total:	48,708.80

Amount in Words: INR Forty-Eight Thousand, Seven Hundred And Nine Only

Bank Details:

Bank Name: ICICI BANK

Account No: 54581380830

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!