

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 938, MIDC Area
Taloja, Navi Mumbai - 450725
GSTIN: 27IOPIR7619Q1Z3
State: Maharashtra (Code: 27)
PAN: BGKPN8218R
Email: accounts57@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 273, Sector 9, Mumbai - 422465
GSTIN: 27UPBUO8386X1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-958

Invoice Date: 25-Apr-25

Order No: PO-3818

Order Date: 17-Apr-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	5	2,981.00	14,905.00
2	Software Subscription	997331	5	2,938.00	14,690.00
3	Consulting Services	998312	3	3,301.00	9,903.00
4	Consulting Services	998312	1	4,514.00	4,514.00
5	Advertising Services	998361	5	1,294.00	6,470.00
6	Advertising Services	998361	10	4,630.00	46,300.00
7	Office Rent	999599	5	3,592.00	17,960.00
8	Consulting Services	998312	5	1,609.00	8,045.00

Subtotal:	1,22,787.00
CGST:	17,190.18
SGST:	17,190.18
Total:	1,57,167.36

Amount in Words: INR One Lakh, Fifty-Seven Thousand, One Hundred And Sixty-Seven Only

Bank Details:

Bank Name: HDFC BANK
Account No: 14603528604
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.