

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 672, MIDC Area
Taloja, Navi Mumbai - 474288
GSTIN: 27GLJCC9276U1Z5
State: Maharashtra (Code: 27)
PAN: FVTNT3806E
Email: accounts96@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 514, Sector 50, Mumbai - 408973
GSTIN: 27HAQIX5618H1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-845

Invoice Date: 18-Oct-24

Order No: PO-8415

Order Date: 09-Oct-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	2,424.00	2,424.00
2	Catering Services	996331	2	3,934.00	7,868.00
3	Software Subscription	997331	5	4,194.00	20,970.00
4	Software Subscription	997331	3	3,752.00	11,256.00
5	Office Rent	999599	5	1,307.00	6,535.00

Subtotal:	49,053.00
CGST:	6,867.42
SGST:	6,867.42
Total:	62,787.84

Amount in Words: INR Sixty-Two Thousand, Seven Hundred And Eighty-Eight Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 90353068836

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!