

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 599, MIDC Area
Taloja, Navi Mumbai - 409805
GSTIN: 27GWZWZ4832S1Z3
State: Maharashtra (Code: 27)
PAN: LHXJN7461D
Email: accounts69@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 27, Sector 44, Mumbai - 434704
GSTIN: 27MPQZC3559M1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-452

Invoice Date: 19-Sep-25

Order No: PO-1719

Order Date: 09-Sep-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	3,710.00	7,420.00
2	Furniture Purchase	940330	5	3,120.00	15,600.00
3	Software Subscription	997331	2	2,525.00	5,050.00

Subtotal:	28,070.00
CGST:	2,526.30
SGST:	2,526.30
Total:	33,122.60

Amount in Words: INR Thirty-Three Thousand, One Hundred And Twenty-Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 21832008140
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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