

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 895, MIDC Area
Taloja, Navi Mumbai - 483205
GSTIN: 27DFZEH9098S1Z3
State: Maharashtra (Code: 27)
PAN: JPFLC4139Y
Email: accounts33@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 142, Sector 22, Mumbai - 458633
GSTIN: 27FXNKD4940W1Z3
State: Maharashtra (Code: 27)

Invoice No: INV-815

Invoice Date: 05-Jul-25

Order No: PO-2078

Order Date: 29-Jun-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	3,186.00	6,372.00
2	Office Rent	999599	10	406.00	4,060.00
3	Software Subscription	997331	1	2,915.00	2,915.00
4	Furniture Purchase	940330	1	3,065.00	3,065.00
5	Office Rent	999599	3	749.00	2,247.00
6	Advertising Services	998361	1	959.00	959.00

Subtotal:	19,618.00
CGST:	1,765.62
SGST:	1,765.62
Total:	23,149.24

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

Bank Details:

Bank Name: ICICI BANK
Account No: 10838201329
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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