

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 229, MIDC Area
Taloja, Navi Mumbai - 438949
GSTIN: 27LHZVB6368Q1Z6
State: Maharashtra (Code: 27)
PAN: OGGEI4255C
Email: accounts23@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 568, Sector 41, Mumbai - 428545
GSTIN: 27SQGQX1055O1Z4
State: Maharashtra (Code: 27)

Invoice No: T-600

Invoice Date: 28-Apr-25

Order No: PO-1441

Order Date: 28-Apr-25

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	4,816.00	14,448.00
2	Consulting Services	998312	10	2,242.00	22,420.00
3	Office Rent	999599	5	2,134.00	10,670.00
4	Catering Services	996331	10	3,389.00	33,890.00
5	Catering Services	996331	5	3,281.00	16,405.00

Subtotal:	97,833.00
CGST:	8,804.97
SGST:	8,804.97
Total:	1,15,442.94

Amount in Words: INR One Lakh, Fifteen Thousand, Four Hundred And Forty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 77023875136
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!