

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 920, MIDC Area  
Taloja, Navi Mumbai - 453878  
GSTIN: 27KRCdz8303T1Z5  
State: Maharashtra (Code: 27)  
PAN: PDPOR6287O  
Email: accounts13@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 189, Sector 26, Mumbai - 428921  
GSTIN: 27SGLCS7031S1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** T-269

**Invoice Date:** 02-May-25

**Order No:** PO-1900

**Order Date:** 22-Apr-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	4,714.00	14,142.00
2	Office Rent	999599	2	1,343.00	2,686.00
3	Software Subscription	997331	10	3,259.00	32,590.00
4	Catering Services	996331	3	2,667.00	8,001.00
5	Software Subscription	997331	2	2,279.00	4,558.00
6	Catering Services	996331	5	2,581.00	12,905.00

<b>Subtotal:</b>	74,882.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>74,882.00</b>

Amount in Words: INR Seventy-Four Thousand, Eight Hundred And Eighty-Two Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 15566136852  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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