

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 175, MIDC Area  
Taloja, Navi Mumbai - 485359  
GSTIN: 27RUMPQ6300O1Z2  
State: Maharashtra (Code: 27)  
PAN: WPIGI1438G  
Email: accounts21@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 85, Sector 21, Mumbai - 487227  
GSTIN: 27GFLBP6594O1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-387

**Invoice Date:** 22-Aug-24

**Order No:** PO-5846

**Order Date:** 16-Aug-24

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	925.00	4,625.00
2	Electrical Supplies	853690	2	3,941.00	7,882.00
3	Consulting Services	998312	3	2,574.00	7,722.00
4	Consulting Services	998312	2	1,486.00	2,972.00
5	Office Rent	999599	3	2,319.00	6,957.00

<b>Subtotal:</b>	30,158.00
<b>CGST:</b>	4,222.12
<b>SGST:</b>	4,222.12
<b>Total:</b>	<b>38,602.24</b>

**Amount in Words:** INR Thirty-Eight Thousand, Six Hundred And Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 26304636855  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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