

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 546, MIDC Area
Taloja, Navi Mumbai - 457808
GSTIN: 27YFSBO6681Y1Z6
State: Maharashtra (Code: 27)
PAN: JLPEY5638J
Email: accounts45@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 453, Sector 48, Mumbai - 472050
GSTIN: 27EFOKZ8011A1Z2
State: Maharashtra (Code: 27)

Invoice No: GST-877

Invoice Date: 11-May-25

Order No: PO-6451

Order Date: 05-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,301.00	23,010.00
2	Advertising Services	998361	2	3,305.00	6,610.00
3	Furniture Purchase	940330	5	4,841.00	24,205.00
4	Software Subscription	997331	5	2,930.00	14,650.00
5	Furniture Purchase	940330	2	1,632.00	3,264.00
6	Software Subscription	997331	3	4,162.00	12,486.00
7	Advertising Services	998361	10	1,401.00	14,010.00
8	Software Subscription	997331	1	4,445.00	4,445.00

Subtotal:	1,02,680.00
CGST:	2,567.00
SGST:	2,567.00
Total:	1,07,814.00

Amount in Words: INR One Lakh, Seven Thousand, Eight Hundred And Fourteen Only

Bank Details:

Bank Name: HDFC BANK
Account No: 10186197458
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.