

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 402, MIDC Area  
Taloja, Navi Mumbai - 479863  
GSTIN: 27HJVFS2088K1Z9  
State: Maharashtra (Code: 27)  
PAN: BZRD1825W  
Email: accounts68@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 598, Sector 10, Mumbai - 421587  
GSTIN: 27QSSQC4340J1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** INV-805

**Invoice Date:** 01-Nov-24

**Order No:** PO-9548

**Order Date:** 28-Oct-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,846.00	28,460.00
2	Electrical Supplies	853690	3	3,794.00	11,382.00
3	Consulting Services	998312	5	4,429.00	22,145.00
4	Advertising Services	998361	2	3,520.00	7,040.00

<b>Subtotal:</b>	69,027.00
<b>CGST:</b>	9,663.78
<b>SGST:</b>	9,663.78
<b>Total:</b>	88,354.56

**Amount in Words:** INR Eighty-Eight Thousand, Three Hundred And Fifty-Five Only

**Bank Details:**

Bank Name: ICICI BANK

Account No: 84049379031

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!