

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 274, MIDC Area  
Taloja, Navi Mumbai - 486280  
GSTIN: 27ABPUN4311Q1Z8  
State: Maharashtra (Code: 27)  
PAN: BOFHA4405W  
Email: accounts45@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 811, Sector 15, Mumbai - 468018  
GSTIN: 27HDKGV6903A1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-576

**Invoice Date:** 23-Apr-25

**Order No:** PO-2546

**Order Date:** 23-Apr-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,844.00	11,532.00
2	Catering Services	996331	3	2,064.00	6,192.00
3	Electrical Supplies	853690	3	850.00	2,550.00

<b>Subtotal:</b>	20,274.00
<b>CGST:</b>	506.85
<b>SGST:</b>	506.85
<b>Total:</b>	<b>21,287.70</b>

**Amount in Words:** INR Twenty-One Thousand, Two Hundred And Eighty-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 23149250173  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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