

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 262, MIDC Area  
Taloja, Navi Mumbai - 487220  
GSTIN: 27RWCKZ1331C1Z6  
State: Maharashtra (Code: 27)  
PAN: PQXME4537T  
Email: accounts38@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 35, Sector 30, Mumbai - 458400  
GSTIN: 27QALAE3959E1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-041

**Invoice Date:** 28-Feb-25

**Order No:** PO-7766

**Order Date:** 23-Feb-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,147.00	9,441.00
2	Electrical Supplies	853690	3	2,302.00	6,906.00
3	Catering Services	996331	3	4,547.00	13,641.00
4	Consulting Services	998312	1	4,526.00	4,526.00
5	Catering Services	996331	2	4,728.00	9,456.00
6	Advertising Services	998361	1	2,998.00	2,998.00

<b>Subtotal:</b>	46,968.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>46,968.00</b>

**Amount in Words:** INR Forty-Six Thousand, Nine Hundred And Sixty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 32602833259  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

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

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