

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 340, MIDC Area  
Taloja, Navi Mumbai - 454425  
GSTIN: 27ADKRF3119B1Z9  
State: Maharashtra (Code: 27)  
PAN: HHSZK5092L  
Email: accounts76@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 93, Sector 28, Mumbai - 463488  
GSTIN: 27YADHD6080E1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-308

**Invoice Date:** 26-Aug-24

**Order No:** PO-6770

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

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	568.00	1,136.00
2	Advertising Services	998361	1	429.00	429.00

<b>Subtotal:</b>	1,565.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>1,565.00</b>

**Amount in Words:** INR One Thousand, Five Hundred And Sixty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 30702490619  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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