

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 145, MIDC Area
Taloja, Navi Mumbai - 456651
GSTIN: 27XWNRI2604G1Z7
State: Maharashtra (Code: 27)
PAN: FCQTP7667H
Email: accounts41@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 900, Sector 3, Mumbai - 436223
GSTIN: 27BEAIC1230X1Z8
State: Maharashtra (Code: 27)

Invoice No: T-461

Invoice Date: 16-Oct-24

Order No: PO-9181

Order Date: 16-Oct-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	310.00	930.00
2	Office Rent	999599	10	2,043.00	20,430.00
3	Furniture Purchase	940330	10	875.00	8,750.00
4	Advertising Services	998361	2	3,119.00	6,238.00
5	Furniture Purchase	940330	10	979.00	9,790.00
6	Advertising Services	998361	3	4,836.00	14,508.00
7	Consulting Services	998312	10	359.00	3,590.00
8	Electrical Supplies	853690	5	1,263.00	6,315.00

Subtotal:	70,551.00
CGST:	0.00
SGST:	0.00
Total:	70,551.00

Amount in Words: INR Seventy Thousand, Five Hundred And Fifty-One Only

Bank Details:

Bank Name: HDFC BANK

Account No: 96313388073

IFSC: PUNE – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!