

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 254, MIDC Area  
Taloja, Navi Mumbai - 485283  
GSTIN: 27YKUGJ5905X1Z8  
State: Maharashtra (Code: 27)  
PAN: WLVS05260F  
Email: accounts64@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 28, Sector 7, Mumbai - 479457  
GSTIN: 27EDNSD1250G1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-984

**Invoice Date:** 28-Oct-25

**Order No:** PO-9024

**Order Date:** 21-Oct-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	4,319.00	12,957.00
2	Advertising Services	998361	2	718.00	1,436.00
3	Catering Services	996331	5	2,641.00	13,205.00
4	Electrical Supplies	853690	3	213.00	639.00
5	Consulting Services	998312	10	1,545.00	15,450.00
6	Software Subscription	997331	3	337.00	1,011.00

<b>Subtotal:</b>	44,698.00
<b>CGST:</b>	6,257.72
<b>SGST:</b>	6,257.72
<b>Total:</b>	<b>57,213.44</b>

**Amount in Words:** INR Fifty-Seven Thousand, Two Hundred And Thirteen Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 18686956216  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

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

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