

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 654, MIDC Area
Taloja, Navi Mumbai - 483724
GSTIN: 27DEIVO1752A1Z3
State: Maharashtra (Code: 27)
PAN: QSNDQ6637O
Email: accounts94@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 174, Sector 26, Mumbai - 425619
GSTIN: 27DPNKY4272R1Z4
State: Maharashtra (Code: 27)

Invoice No: T-108

Invoice Date: 29-May-24

Order No: PO-6354

Order Date: 28-May-24

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Electrical Supplies | 853690 | 2 | 4,242.00 | 8,484.00 |
| 2 | Advertising Services | 998361 | 2 | 4,418.00 | 8,836.00 |
| 3 | Software Subscription | 997331 | 10 | 2,155.00 | 21,550.00 |
| 4 | Software Subscription | 997331 | 5 | 752.00 | 3,760.00 |
| 5 | Catering Services | 996331 | 10 | 3,058.00 | 30,580.00 |
| 6 | Office Rent | 999599 | 10 | 2,543.00 | 25,430.00 |
| 7 | Office Rent | 999599 | 10 | 1,512.00 | 15,120.00 |

| | |
|------------------|-------------|
| Subtotal: | 1,13,760.00 |
| CGST: | 15,926.40 |
| SGST: | 15,926.40 |
| Total: | 1,45,612.80 |

Amount in Words: INR One Lakh, Forty-Five Thousand, Six Hundred And Thirteen Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 57437080599
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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