

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 404, MIDC Area
Taloja, Navi Mumbai - 403069
GSTIN: 27YYIVM6144Z1Z1
State: Maharashtra (Code: 27)
PAN: VZYHD6763S
Email: accounts61@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 990, Sector 9, Mumbai - 467820
GSTIN: 27LFLFI5227E1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-874

Invoice Date: 25-Oct-25

Order No: PO-5925

Order Date: 16-Oct-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	767.00	1,534.00
2	Consulting Services	998312	1	4,135.00	4,135.00
3	Advertising Services	998361	5	1,637.00	8,185.00
4	Consulting Services	998312	2	3,223.00	6,446.00
5	Software Subscription	997331	3	1,225.00	3,675.00
6	Furniture Purchase	940330	2	4,481.00	8,962.00
7	Advertising Services	998361	10	2,380.00	23,800.00

Subtotal:	56,737.00
CGST:	0.00
SGST:	0.00
Total:	56,737.00

Amount in Words: INR Fifty-Six Thousand, Seven Hundred And Thirty-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 17549260249
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.

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