

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

Subtotal:	44,698.00
CGST:	6,257.72
SGST:	6,257.72
Total:	57,213.44

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!