

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 525, MIDC Area
Taloja, Navi Mumbai - 436100
GSTIN: 27YCJCI1537I1Z9
State: Maharashtra (Code: 27)
PAN: CUNGH6735I
Email: accounts37@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 782, Sector 1, Mumbai - 488412
GSTIN: 27SXIPD8209O1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-448

Invoice Date: 13-May-25

Order No: PO-7196

Order Date: 10-May-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	1,644.00	16,440.00
2	Catering Services	996331	3	754.00	2,262.00
3	Catering Services	996331	2	1,382.00	2,764.00
4	Furniture Purchase	940330	2	966.00	1,932.00
5	Consulting Services	998312	5	4,121.00	20,605.00
6	Consulting Services	998312	5	3,471.00	17,355.00
7	Furniture Purchase	940330	3	4,754.00	14,262.00
8	Office Rent	999599	2	4,011.00	8,022.00

Subtotal:	83,642.00
CGST:	0.00
SGST:	0.00
Total:	83,642.00

Amount in Words: INR Eighty-Three Thousand, Six Hundred And Forty-Two Only

Bank Details:

Bank Name: HDFC BANK

Account No: 82569413518

IFSC: MUMBAI – HDFC0000123

SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.