

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 485, MIDC Area
Taloja, Navi Mumbai - 485459
GSTIN: 27UYMMC4179F1Z5
State: Maharashtra (Code: 27)
PAN: TRJGI9313N
Email: accounts5@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 312, Sector 7, Mumbai - 433543
GSTIN: 27RILDX7366U1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-383

Invoice Date: 20-Aug-25

Order No: PO-4145

Order Date: 11-Aug-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Pune

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|-----------------------|--------|-----|----------|-----------|
| 1 | Software Subscription | 997331 | 1 | 4,726.00 | 4,726.00 |
| 2 | Electrical Supplies | 853690 | 10 | 3,245.00 | 32,450.00 |
| 3 | Consulting Services | 998312 | 5 | 2,540.00 | 12,700.00 |
| 4 | Furniture Purchase | 940330 | 10 | 1,752.00 | 17,520.00 |
| 5 | Software Subscription | 997331 | 2 | 786.00 | 1,572.00 |

| | |
|------------------|------------------|
| Subtotal: | 68,968.00 |
| CGST: | 1,724.20 |
| SGST: | 1,724.20 |
| Total: | 72,416.40 |

Amount in Words: INR Seventy-Two Thousand, Four Hundred And Sixteen Only

Bank Details:

Bank Name: ICICI BANK
Account No: 27880555492
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!