

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 937, MIDC Area  
Taloja, Navi Mumbai - 498868  
GSTIN: 27HNAEJ7422O1Z9  
State: Maharashtra (Code: 27)  
PAN: BSOMQ4815G  
Email: accounts31@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 786, Sector 27, Mumbai - 493022  
GSTIN: 27TTBZZ3430T1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-153

**Invoice Date:** 02-Aug-25

**Order No:** PO-4603

**Order Date:** 27-Jul-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	2	3,198.00	6,396.00
2	Software Subscription	997331	5	2,588.00	12,940.00
3	Consulting Services	998312	2	4,770.00	9,540.00

<b>Subtotal:</b>	28,876.00
<b>CGST:</b>	2,598.84
<b>SGST:</b>	2,598.84
<b>Total:</b>	<b>34,073.68</b>

**Amount in Words:** INR Thirty-Four Thousand And Seventy-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 40964668363  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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