

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 536, MIDC Area
Taloja, Navi Mumbai - 459523
GSTIN: 27LMITC8147C1Z5
State: Maharashtra (Code: 27)
PAN: YFBTD6185Y
Email: accounts82@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 642, Sector 21, Mumbai - 430581
GSTIN: 27RAPSG6500U1Z7
State: Maharashtra (Code: 27)

Invoice No: GST-995

Invoice Date: 09-Sep-25

Order No: PO-6119

Order Date: 07-Sep-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,389.00	11,945.00
2	Furniture Purchase	940330	5	2,386.00	11,930.00
3	Advertising Services	998361	2	3,536.00	7,072.00
4	Advertising Services	998361	1	4,017.00	4,017.00
5	Electrical Supplies	853690	2	351.00	702.00
6	Furniture Purchase	940330	3	2,346.00	7,038.00
7	Office Rent	999599	1	2,227.00	2,227.00
8	Office Rent	999599	10	2,496.00	24,960.00

Subtotal:	69,891.00
CGST:	9,784.74
SGST:	9,784.74
Total:	89,460.48

Amount in Words: INR Eighty-Nine Thousand, Four Hundred And Sixty Only

Bank Details:

Bank Name: ICICI BANK

Account No: 98964786707

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.