

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 623, MIDC Area
Taloja, Navi Mumbai - 479655
GSTIN: 27FDUXZ6658S1Z6
State: Maharashtra (Code: 27)
PAN: BVKPL2475H
Email: accounts28@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 393, Sector 31, Mumbai - 443198
GSTIN: 27SBZHP8786J1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-952

Invoice Date: 11-Nov-24

Order No: PO-3077

Order Date: 11-Nov-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	1,272.00	6,360.00
2	Electrical Supplies	853690	2	3,343.00	6,686.00
3	Electrical Supplies	853690	10	431.00	4,310.00
4	Furniture Purchase	940330	3	4,555.00	13,665.00
5	Furniture Purchase	940330	10	1,462.00	14,620.00
6	Office Rent	999599	5	1,744.00	8,720.00
7	Office Rent	999599	1	3,447.00	3,447.00
8	Advertising Services	998361	10	1,684.00	16,840.00

Subtotal:	74,648.00
CGST:	1,866.20
SGST:	1,866.20
Total:	78,380.40

Amount in Words: INR Seventy-Eight Thousand, Three Hundred And Eighty Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 91591658656

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!