

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 189, MIDC Area
Taloja, Navi Mumbai - 484559
GSTIN: 27GCBKS2482M1Z8
State: Maharashtra (Code: 27)
PAN: ZRCFT2379F
Email: accounts35@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 178, Sector 20, Mumbai - 431841
GSTIN: 27ICNPQ2234W1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-510

Invoice Date: 28-Nov-24

Order No: PO-6353

Order Date: 28-Nov-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms:

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|----------------------|--------|-----|----------|-----------|
| 1 | Catering Services | 996331 | 5 | 2,554.00 | 12,770.00 |
| 2 | Electrical Supplies | 853690 | 2 | 2,392.00 | 4,784.00 |
| 3 | Office Rent | 999599 | 10 | 2,740.00 | 27,400.00 |
| 4 | Advertising Services | 998361 | 5 | 3,561.00 | 17,805.00 |
| 5 | Advertising Services | 998361 | 5 | 2,861.00 | 14,305.00 |
| 6 | Consulting Services | 998312 | 5 | 683.00 | 3,415.00 |

| | |
|------------------|------------------|
| Subtotal: | 80,479.00 |
| CGST: | 0.00 |
| SGST: | 0.00 |
| Total: | 80,479.00 |

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

Bank Details:

Bank Name: ICICI BANK
Account No: 49551783480
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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