

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 792, MIDC Area
Taloja, Navi Mumbai - 457650
GSTIN: 27TFNPG5196V1Z3
State: Maharashtra (Code: 27)
PAN: XUXYT3652K
Email: accounts27@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 646, Sector 6, Mumbai - 439232
GSTIN: 27TWLQS4755R1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-424

Invoice Date: 28-Sep-24

Order No: PO-9493

Order Date: 18-Sep-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	2,336.00	7,008.00
2	Catering Services	996331	3	4,345.00	13,035.00
3	Catering Services	996331	1	2,057.00	2,057.00

Subtotal:	22,100.00
CGST:	0.00
SGST:	0.00
Total:	22,100.00

Amount in Words: INR Twenty-Two Thousand, One Hundred Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 53582515404
IFSC: MUMBIAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!