

# TAX INVOICE

(Original for Recipient)

## Sold By:

KANTEEN FOODS LLP  
Plot 346, MIDC Area  
Taloja, Navi Mumbai - 435943  
GSTIN: 27IDSXI6853Y1Z5  
State: Maharashtra (Code: 27)  
PAN: LUIXC2491X  
Email: accounts53@kanteenfoods.com

## Bill To:

SUNRISE ELECTRONICS  
Flat 282, Sector 4, Mumbai - 459963  
GSTIN: 27PKEUH8946E1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** GST-841

**Invoice Date:** 05-Jun-24

**Order No:** PO-3338

**Order Date:** 03-Jun-24

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	677.00	3,385.00
2	Electrical Supplies	853690	3	227.00	681.00
3	Consulting Services	998312	2	4,216.00	8,432.00
4	Consulting Services	998312	2	769.00	1,538.00
5	Office Rent	999599	2	1,375.00	2,750.00

<b>Subtotal:</b>	16,786.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	16,786.00

**Amount in Words:** INR Sixteen Thousand, Seven Hundred And Eighty-Six Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 81642071135

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!