

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 722, MIDC Area  
Taloja, Navi Mumbai - 438472  
GSTIN: 27TOCCL1014G1Z2  
State: Maharashtra (Code: 27)  
PAN: QQNQL2325P  
Email: accounts84@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 444, Sector 35, Mumbai - 429432  
GSTIN: 27FKBIE5854X1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** INV-522

**Invoice Date:** 07-Apr-25

**Order No:** PO-1903

**Order Date:** 07-Apr-25

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	2,246.00	22,460.00
2	Furniture Purchase	940330	2	3,716.00	7,432.00
3	Furniture Purchase	940330	5	879.00	4,395.00
4	Furniture Purchase	940330	2	4,891.00	9,782.00
5	Consulting Services	998312	1	928.00	928.00
6	Advertising Services	998361	10	1,264.00	12,640.00

<b>Subtotal:</b>	57,637.00
<b>CGST:</b>	8,069.18
<b>SGST:</b>	8,069.18
<b>Total:</b>	73,775.36

Amount in Words: INR Seventy-Three Thousand, Seven Hundred And Seventy-Five Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 35907519954

IFSC: MUMBIAI – HDFC0000123

SWIFT: HDFCINBBXXX

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

This is a computer generated invoice.

Thank you for your business!