

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 35, MIDC Area
Taloja, Navi Mumbai - 495287
GSTIN: 27QRYMK4375T1Z3
State: Maharashtra (Code: 27)
PAN: OCVEY9657L
Email: accounts68@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 619, Sector 16, Mumbai - 471463
GSTIN: 27BUEHP6615N1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-396

Invoice Date: 21-Sep-24

Order No: PO-6448

Order Date: 20-Sep-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	675.00	3,375.00
2	Consulting Services	998312	3	738.00	2,214.00
3	Software Subscription	997331	2	4,063.00	8,126.00
4	Catering Services	996331	3	3,318.00	9,954.00
5	Electrical Supplies	853690	3	4,994.00	14,982.00
6	Advertising Services	998361	2	4,905.00	9,810.00

Subtotal:	48,461.00
CGST:	4,361.49
SGST:	4,361.49
Total:	57,183.98

Amount in Words: INR Fifty-Seven Thousand, One Hundred And Eighty-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 61982076913
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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