

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 817, MIDC Area  
Taloja, Navi Mumbai - 454937  
GSTIN: 27WLOGB7073Q1Z5  
State: Maharashtra (Code: 27)  
PAN: UCJDA9777Y  
Email: accounts11@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 139, Sector 28, Mumbai - 440219  
GSTIN: 27VQUMB7105M1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-259

**Invoice Date:** 25-Jan-25

**Order No:** PO-1184

**Order Date:** 17-Jan-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	2	4,366.00	8,732.00
2	Consulting Services	998312	3	959.00	2,877.00
3	Office Rent	999599	10	3,368.00	33,680.00
4	Furniture Purchase	940330	3	3,364.00	10,092.00

<b>Subtotal:</b>	55,381.00
<b>CGST:</b>	7,753.34
<b>SGST:</b>	7,753.34
<b>Total:</b>	<b>70,887.68</b>

**Amount in Words: INR Seventy Thousand, Eight Hundred And Eighty-Eight Only**

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 81487840651  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Subscription renewal invoice.

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