

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 626, MIDC Area  
Taloja, Navi Mumbai - 488868  
GSTIN: 27ZREMR5973Z1Z3  
State: Maharashtra (Code: 27)  
PAN: IMXYL9313D  
Email: accounts10@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 568, Sector 11, Mumbai - 400194  
GSTIN: 27GSOKC4809I1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-384

**Invoice Date:** 31-Mar-25

**Order No:** PO-5517

**Order Date:** 26-Mar-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** CIF

| Sr. | Particulars         | HSN    | Qty | Rate     | Amount   |
|-----|---------------------|--------|-----|----------|----------|
| 1   | Consulting Services | 998312 | 3   | 2,790.00 | 8,370.00 |
| 2   | Furniture Purchase  | 940330 | 1   | 2,690.00 | 2,690.00 |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 11,060.00 |
| <b>CGST:</b>     | 663.60    |
| <b>SGST:</b>     | 663.60    |
| <b>Total:</b>    | 12,387.20 |

**Amount in Words:** INR Twelve Thousand, Three Hundred And Eighty-Seven Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 73308792617  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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