

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

Subtotal:	16,786.00
CGST:	0.00
SGST:	0.00
Total:	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!