

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 363, MIDC Area  
Taloja, Navi Mumbai - 469070  
GSTIN: 27URWXX5379S1Z9  
State: Maharashtra (Code: 27)  
PAN: NJXMV7951R  
Email: accounts9@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 933, Sector 40, Mumbai - 426955  
GSTIN: 27XOVTB5191U1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** PB-567

**Invoice Date:** 02-Mar-25

**Order No:** PO-7976

**Order Date:** 28-Feb-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	10	1,070.00	10,700.00
2	Catering Services	996331	5	2,261.00	11,305.00
3	Catering Services	996331	3	3,557.00	10,671.00
4	Furniture Purchase	940330	5	3,367.00	16,835.00

<b>Subtotal:</b>	49,511.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>49,511.00</b>

**Amount in Words:** INR Forty-Nine Thousand, Five Hundred And Eleven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 26369676210  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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