

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 535, MIDC Area
Taloja, Navi Mumbai - 420875
GSTIN: 27CDYXU7616A1Z1
State: Maharashtra (Code: 27)
PAN: RVTUK2814R
Email: accounts91@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 178, Sector 20, Mumbai - 431787
GSTIN: 27XDOXA2761E1Z5
State: Maharashtra (Code: 27)

Invoice No: INV-750

Invoice Date: 13-Jul-25

Order No: PO-6429

Order Date: 07-Jul-25

Payment Terms: 15 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	1,387.00	4,161.00
2	Software Subscription	997331	1	2,379.00	2,379.00

Subtotal:	6,540.00
CGST:	915.60
SGST:	915.60
Total:	8,371.20

Amount in Words: INR Eight Thousand, Three Hundred And Seventy-One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 49310613999
IFSC: MUMBAI – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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