

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 686, MIDC Area  
Taloja, Navi Mumbai - 479673  
GSTIN: 27BRIWX2579Y1Z8  
State: Maharashtra (Code: 27)  
PAN: AOIIC8090R  
Email: accounts54@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 218, Sector 41, Mumbai - 421604  
GSTIN: 27LAVYI4672P1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-505

**Order No:** PO-8409

**Payment Terms:** Immediate

**Destination:** Thane

**Invoice Date:** 06-Oct-25

**Order Date:** 03-Oct-25

**Dispatch Through:** Email

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,717.00	37,170.00
2	Consulting Services	998312	2	3,973.00	7,946.00
3	Consulting Services	998312	10	673.00	6,730.00
4	Advertising Services	998361	2	3,085.00	6,170.00
5	Consulting Services	998312	10	1,716.00	17,160.00
6	Catering Services	996331	3	1,724.00	5,172.00
7	Electrical Supplies	853690	5	2,351.00	11,755.00

<b>Subtotal:</b>	92,103.00
<b>CGST:</b>	12,894.42
<b>SGST:</b>	12,894.42
<b>Total:</b>	<b>1,17,891.84</b>

Amount in Words: INR One Lakh, Seventeen Thousand, Eight Hundred And Ninety-Two Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 43089408048  
IFSC: PUNE – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Subscription renewal invoice.

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