

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 998, MIDC Area
Taloja, Navi Mumbai - 419695
GSTIN: 27MODWV4294R1Z4
State: Maharashtra (Code: 27)
PAN: TRSLO5485K
Email: accounts98@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 784, Sector 49, Mumbai - 419197
GSTIN: 27LUVTN7153Y1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-444

Invoice Date: 16-Jul-25

Order No: PO-4673

Order Date: 14-Jul-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	2,057.00	10,285.00
2	Electrical Supplies	853690	10	2,071.00	20,710.00
3	Advertising Services	998361	3	3,752.00	11,256.00
4	Consulting Services	998312	3	3,200.00	9,600.00
5	Software Subscription	997331	5	3,410.00	17,050.00

Subtotal:	68,901.00
CGST:	0.00
SGST:	0.00
Total:	68,901.00

Amount in Words: INR Sixty-Eight Thousand, Nine Hundred And One Only

Bank Details:

Bank Name: HDFC BANK
Account No: 32199045512
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!