

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 920, MIDC Area
Taloja, Navi Mumbai - 453878
GSTIN: 27KRCDZ8303T1Z5
State: Maharashtra (Code: 27)
PAN: PDPOR6287O
Email: accounts13@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 189, Sector 26, Mumbai - 428921
GSTIN: 27SGLCS7031S1Z9
State: Maharashtra (Code: 27)

Invoice No: T-269

Invoice Date: 02-May-25

Order No: PO-1900

Order Date: 22-Apr-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	4,714.00	14,142.00
2	Office Rent	999599	2	1,343.00	2,686.00
3	Software Subscription	997331	10	3,259.00	32,590.00
4	Catering Services	996331	3	2,667.00	8,001.00
5	Software Subscription	997331	2	2,279.00	4,558.00
6	Catering Services	996331	5	2,581.00	12,905.00

Subtotal:	74,882.00
CGST:	0.00
SGST:	0.00
Total:	74,882.00

Amount in Words: INR Seventy-Four Thousand, Eight Hundred And Eighty-Two Only

Bank Details:

Bank Name: HDFC BANK
Account No: 15566136852
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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