

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 335, MIDC Area
Taloja, Navi Mumbai - 458810
GSTIN: 27KFVUB2832J1Z6
State: Maharashtra (Code: 27)
PAN: OHGRZ8192B
Email: accounts17@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 523, Sector 2, Mumbai - 491353
GSTIN: 27CMBOR3454M1Z7
State: Maharashtra (Code: 27)

Invoice No: INV-693

Invoice Date: 13-Jul-25

Order No: PO-4406

Order Date: 12-Jul-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	1,952.00	9,760.00
2	Advertising Services	998361	5	3,662.00	18,310.00
3	Catering Services	996331	2	632.00	1,264.00
4	Electrical Supplies	853690	3	4,530.00	13,590.00
5	Advertising Services	998361	2	3,957.00	7,914.00
6	Software Subscription	997331	2	4,664.00	9,328.00

Subtotal:	60,166.00
CGST:	8,423.24
SGST:	8,423.24
Total:	77,012.48

Amount in Words: INR Seventy-Seven Thousand And Twelve Only

Bank Details:

Bank Name: HDFC BANK
Account No: 94238529485
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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