

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 353, MIDC Area
Taloja, Navi Mumbai - 413099
GSTIN: 27IWJIA1138F1Z4
State: Maharashtra (Code: 27)
PAN: BQHVX6710U
Email: accounts66@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 772, Sector 28, Mumbai - 410857
GSTIN: 27AQJMV7484T1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-511

Invoice Date: 03-Jul-25

Order No: PO-6176

Order Date: 24-Jun-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: CIF

| Sr. | Particulars | HSN | Qty | Rate | Amount |
|-----|---------------------|--------|-----|----------|-----------|
| 1 | Consulting Services | 998312 | 10 | 4,820.00 | 48,200.00 |
| 2 | Catering Services | 996331 | 5 | 1,460.00 | 7,300.00 |
| 3 | Catering Services | 996331 | 10 | 464.00 | 4,640.00 |
| 4 | Catering Services | 996331 | 1 | 225.00 | 225.00 |

| | |
|------------------|-----------|
| Subtotal: | 60,365.00 |
| CGST: | 1,509.12 |
| SGST: | 1,509.12 |
| Total: | 63,383.25 |

Amount in Words: INR Sixty-Three Thousand, Three Hundred And Eighty-Three Only

Bank Details:

Bank Name: ICICI BANK

Account No: 96549475061

IFSC: PUNE – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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