

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 16, MIDC Area  
Taloja, Navi Mumbai - 407829  
GSTIN: 27MCVPPF4922G1Z2  
State: Maharashtra (Code: 27)  
PAN: WYKPA6337E  
Email: accounts34@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 597, Sector 41, Mumbai - 401689  
GSTIN: 27FAAGJ2019Y1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** T-325

**Invoice Date:** 14-Nov-25

**Order No:** PO-6528

**Order Date:** 12-Nov-25

**Payment Terms:** 30 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	5	4,039.00	20,195.00
2	Consulting Services	998312	3	2,379.00	7,137.00
3	Office Rent	999599	1	3,322.00	3,322.00
4	Software Subscription	997331	10	2,169.00	21,690.00
5	Office Rent	999599	2	2,465.00	4,930.00
6	Furniture Purchase	940330	3	1,787.00	5,361.00

<b>Subtotal:</b>	62,635.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>62,635.00</b>

**Amount in Words:** INR Sixty-Two Thousand, Six Hundred And Thirty-Five Only

**Bank Details:**

Bank Name: STATE BANK OF INDIA  
Account No: 92046652179  
IFSC: TALOJA – SBIN0012984  
SWIFT: SBININBBXXX

**Remarks:** Goods supplied as per order.

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