

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 340, MIDC Area
Taloja, Navi Mumbai - 454425
GSTIN: 27ADKRF3119B1Z9
State: Maharashtra (Code: 27)
PAN: HHSZK5092L
Email: accounts76@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 93, Sector 28, Mumbai - 463488
GSTIN: 27YADHD6080E1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-308

Invoice Date: 26-Aug-24

Order No: PO-6770

Order Date: 16-Aug-24

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	2	568.00	1,136.00
2	Advertising Services	998361	1	429.00	429.00

Subtotal:	1,565.00
CGST:	0.00
SGST:	0.00
Total:	1,565.00

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

Bank Details:

Bank Name: HDFC BANK
Account No: 30702490619
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

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