

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 270, MIDC Area
Taloja, Navi Mumbai - 461675
GSTIN: 27LWTTD6250F1Z8
State: Maharashtra (Code: 27)
PAN: LNFNL7704R
Email: accounts55@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 633, Sector 27, Mumbai - 445677
GSTIN: 27EWMYR4165D1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-102

Invoice Date: 19-Aug-24

Order No: PO-3032

Order Date: 17-Aug-24

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	3	2,020.00	6,060.00
2	Electrical Supplies	853690	1	2,893.00	2,893.00
3	Software Subscription	997331	10	1,350.00	13,500.00
4	Office Rent	999599	5	1,210.00	6,050.00
5	Office Rent	999599	2	3,909.00	7,818.00
6	Electrical Supplies	853690	1	752.00	752.00
7	Catering Services	996331	10	2,114.00	21,140.00
8	Furniture Purchase	940330	1	971.00	971.00

Subtotal:	59,184.00
CGST:	3,551.04
SGST:	3,551.04
Total:	66,286.08

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 40935839832
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Monthly service billing.