

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 123, MIDC Area
Taloja, Navi Mumbai - 489241
GSTIN: 27YGIPG9384F1Z8
State: Maharashtra (Code: 27)
PAN: SJAMO9465L
Email: accounts30@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 324, Sector 21, Mumbai - 444929
GSTIN: 27MGALO2223J1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-612

Invoice Date: 22-Nov-24

Order No: PO-9498

Order Date: 22-Nov-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	2	490.00	980.00
2	Electrical Supplies	853690	3	2,489.00	7,467.00
3	Office Rent	999599	5	2,783.00	13,915.00
4	Office Rent	999599	5	1,571.00	7,855.00
5	Catering Services	996331	1	2,700.00	2,700.00

Subtotal:	32,917.00
CGST:	822.93
SGST:	822.93
Total:	34,562.85

Amount in Words: INR Thirty-Four Thousand, Five Hundred And Sixty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 74549433627
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

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