

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 7, MIDC Area  
Taloja, Navi Mumbai - 495296  
GSTIN: 27UCLUR4833A1Z3  
State: Maharashtra (Code: 27)  
PAN: GAWRJ9378M  
Email: accounts56@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 510, Sector 3, Mumbai - 435092  
GSTIN: 27DNDMA9154Z1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-707

**Invoice Date:** 12-Jun-25

**Order No:** PO-5320

**Order Date:** 05-Jun-25

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	1,016.00	1,016.00
2	Catering Services	996331	3	465.00	1,395.00
3	Software Subscription	997331	2	333.00	666.00
4	Catering Services	996331	2	3,824.00	7,648.00
5	Office Rent	999599	1	3,145.00	3,145.00

<b>Subtotal:</b>	13,870.00
<b>CGST:</b>	346.75
<b>SGST:</b>	346.75
<b>Total:</b>	14,563.50

**Amount in Words:** INR Fourteen Thousand, Five Hundred And Sixty-Four Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 20163686816  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!