

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 474, MIDC Area  
Taloja, Navi Mumbai - 451373  
GSTIN: 27ARDLP6873G1Z7  
State: Maharashtra (Code: 27)  
PAN: NLJKQ1606D  
Email: accounts4@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 680, Sector 45, Mumbai - 403399  
GSTIN: 27UOMLD4777T1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** PB-331

**Invoice Date:** 07-Dec-24

**Order No:** PO-1754

**Order Date:** 03-Dec-24

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	2,358.00	7,074.00
2	Catering Services	996331	10	2,710.00	27,100.00

<b>Subtotal:</b>	34,174.00
<b>CGST:</b>	4,784.36
<b>SGST:</b>	4,784.36
<b>Total:</b>	<b>43,742.72</b>

**Amount in Words: INR Forty-Three Thousand, Seven Hundred And Forty-Three Only**

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 46276841212  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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