

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 400, MIDC Area
Taloja, Navi Mumbai - 419254
GSTIN: 27OXJZH1074V1Z5
State: Maharashtra (Code: 27)
PAN: FODKQ9953E
Email: accounts59@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 565, Sector 22, Mumbai - 465322
GSTIN: 27NFOEJ2347Q1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-706

Invoice Date: 31-May-25

Order No: PO-4126

Order Date: 24-May-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,861.00	38,610.00
2	Consulting Services	998312	5	1,855.00	9,275.00
3	Furniture Purchase	940330	5	1,034.00	5,170.00
4	Office Rent	999599	1	4,372.00	4,372.00
5	Office Rent	999599	10	4,015.00	40,150.00
6	Advertising Services	998361	5	3,279.00	16,395.00

Subtotal:	1,13,972.00
CGST:	10,257.48
SGST:	10,257.48
Total:	1,34,486.96

Amount in Words: INR One Lakh, Thirty-Four Thousand, Four Hundred And Eighty-Seven Only

Bank Details:

Bank Name: ICICI BANK

Account No: 51507226832

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

This is a computer generated invoice.

Thank you for your business!