

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 564, MIDC Area  
Taloja, Navi Mumbai - 487455  
GSTIN: 27FZCRB8256N1Z3  
State: Maharashtra (Code: 27)  
PAN: IPOOH1728O  
Email: accounts99@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 114, Sector 28, Mumbai - 403237  
GSTIN: 27SUYAU2478S1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** GST-151

**Invoice Date:** 21-Jun-24

**Order No:** PO-3698

**Order Date:** 14-Jun-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	2	4,009.00	8,018.00
2	Office Rent	999599	2	4,758.00	9,516.00
3	Catering Services	996331	3	4,985.00	14,955.00
4	Catering Services	996331	3	2,997.00	8,991.00
5	Office Rent	999599	1	3,334.00	3,334.00
6	Furniture Purchase	940330	1	821.00	821.00
7	Advertising Services	998361	5	2,602.00	13,010.00

<b>Subtotal:</b>	58,645.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	<b>58,645.00</b>

**Amount in Words:** INR Fifty-Eight Thousand, Six Hundred And Forty-Five Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 46728325437  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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