

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 186, MIDC Area  
Taloja, Navi Mumbai - 458750  
GSTIN: 27LQAVE6344G1Z3  
State: Maharashtra (Code: 27)  
PAN: KDXHB5801L  
Email: accounts9@kanteenfoods.com

**Bill To:**

SUNRISE ELECTRONICS  
Flat 772, Sector 28, Mumbai - 452072  
GSTIN: 27QEYUE6580I1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-816

**Invoice Date:** 24-Sep-25

**Order No:** PO-1650

**Order Date:** 15-Sep-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Navi Mumbai

**Delivery Terms:**

| Sr. | Particulars          | HSN    | Qty | Rate     | Amount    |
|-----|----------------------|--------|-----|----------|-----------|
| 1   | Catering Services    | 996331 | 10  | 2,401.00 | 24,010.00 |
| 2   | Catering Services    | 996331 | 2   | 702.00   | 1,404.00  |
| 3   | Advertising Services | 998361 | 5   | 1,148.00 | 5,740.00  |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 31,154.00 |
| <b>CGST:</b>     | 4,361.56  |
| <b>SGST:</b>     | 4,361.56  |
| <b>Total:</b>    | 39,877.12 |

**Amount in Words:** INR Thirty-Nine Thousand, Eight Hundred And Seventy-Seven Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 19859232971  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!