

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 107, MIDC Area  
Taloja, Navi Mumbai - 471356  
GSTIN: 27SRSUE4946L1Z3  
State: Maharashtra (Code: 27)  
PAN: PLFDB2989A  
Email: accounts75@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 880, Sector 50, Mumbai - 437832  
GSTIN: 27QXNYD9330J1Z4  
State: Maharashtra (Code: 27)

**Invoice No:** PB-476

**Invoice Date:** 03-Dec-24

**Order No:** PO-3430

**Order Date:** 02-Dec-24

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	4,923.00	24,615.00
2	Software Subscription	997331	10	1,054.00	10,540.00
3	Consulting Services	998312	2	4,464.00	8,928.00
4	Furniture Purchase	940330	5	4,228.00	21,140.00
5	Office Rent	999599	5	3,684.00	18,420.00

<b>Subtotal:</b>	83,643.00
<b>CGST:</b>	11,710.02
<b>SGST:</b>	11,710.02
<b>Total:</b>	<b>1,07,063.04</b>

**Amount in Words:** INR One Lakh, Seven Thousand And Sixty-Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 37758910971  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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