

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 494, MIDC Area
Taloja, Navi Mumbai - 419872
GSTIN: 27IMIYP6846X1Z5
State: Maharashtra (Code: 27)
PAN: PDEOT7990T
Email: accounts48@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 523, Sector 12, Mumbai - 429844
GSTIN: 27NJLAI7767G1Z1
State: Maharashtra (Code: 27)

Invoice No: INV-380

Invoice Date: 24-Mar-25

Order No: PO-7671

Order Date: 18-Mar-25

Payment Terms: 30 Days

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	3,757.00	37,570.00
2	Furniture Purchase	940330	10	4,977.00	49,770.00
3	Office Rent	999599	3	4,430.00	13,290.00
4	Advertising Services	998361	5	2,783.00	13,915.00
5	Furniture Purchase	940330	3	4,989.00	14,967.00
6	Catering Services	996331	5	3,792.00	18,960.00

Subtotal:	1,48,472.00
CGST:	3,711.80
SGST:	3,711.80
Total:	1,55,895.60

Amount in Words: INR One Lakh, Fifty-Five Thousand, Eight Hundred And Ninety-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 20992487241
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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