

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 735, MIDC Area
Taloja, Navi Mumbai - 477717
GSTIN: 27ZFCDA8466B1Z3
State: Maharashtra (Code: 27)
PAN: XLKWQ4505C
Email: accounts39@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 410, Sector 44, Mumbai - 403352
GSTIN: 27KJFMF2039F1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-423

Invoice Date: 25-Oct-25

Order No: PO-3595

Order Date: 24-Oct-25

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,578.00	1,578.00
2	Office Rent	999599	5	1,067.00	5,335.00
3	Office Rent	999599	1	3,336.00	3,336.00

Subtotal:	10,249.00
CGST:	922.41
SGST:	922.41
Total:	12,093.82

Amount in Words: INR Twelve Thousand And Ninety-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 97808251308
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!