

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 150, MIDC Area
Taloja, Navi Mumbai - 489145
GSTIN: 27KFIIP3177I1Z9
State: Maharashtra (Code: 27)
PAN: MHKHN3439P
Email: accounts30@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 386, Sector 29, Mumbai - 475294
GSTIN: 27XNOBP3447Y1Z3
State: Maharashtra (Code: 27)

Invoice No: T-251

Invoice Date: 12-Apr-25

Order No: PO-5163

Order Date: 07-Apr-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	1,411.00	7,055.00
2	Software Subscription	997331	10	1,317.00	13,170.00
3	Consulting Services	998312	1	4,205.00	4,205.00
4	Furniture Purchase	940330	10	3,970.00	39,700.00

Subtotal:	64,130.00
CGST:	1,603.25
SGST:	1,603.25
Total:	67,336.50

Amount in Words: INR Sixty-Seven Thousand, Three Hundred And Thirty-Six Only

Bank Details:

Bank Name: ICICI BANK
Account No: 17885150778
IFSC: TALOJA – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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