

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 243, MIDC Area
Taloja, Navi Mumbai - 423100
GSTIN: 27DDPFT7506G1Z1
State: Maharashtra (Code: 27)
PAN: DODVN2048H
Email: accounts21@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 359, Sector 7, Mumbai - 438387
GSTIN: 27BRFSP3420F1Z7
State: Maharashtra (Code: 27)

Invoice No: PB-140

Invoice Date: 12-Sep-24

Order No: PO-9247

Order Date: 07-Sep-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	10	4,344.00	43,440.00
2	Software Subscription	997331	10	1,652.00	16,520.00
3	Electrical Supplies	853690	5	2,416.00	12,080.00
4	Catering Services	996331	5	1,057.00	5,285.00
5	Consulting Services	998312	1	891.00	891.00

Subtotal:	78,216.00
CGST:	0.00
SGST:	0.00
Total:	78,216.00

Amount in Words: INR Seventy-Eight Thousand, Two Hundred And Sixteen Only

Bank Details:

Bank Name: ICICI BANK

Account No: 85126947430

IFSC: TALOJA – ICIC0000456

SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!