

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 749, MIDC Area  
Taloja, Navi Mumbai - 487135  
GSTIN: 27TUFBM9966Z1Z1  
State: Maharashtra (Code: 27)  
PAN: DXZN3722V  
Email: accounts38@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 474, Sector 8, Mumbai - 494285  
GSTIN: 27YCRSH7904D1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** T-137

**Invoice Date:** 31-Jul-25

**Order No:** PO-1180

**Order Date:** 28-Jul-25

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	3,945.00	3,945.00
2	Electrical Supplies	853690	1	564.00	564.00
3	Consulting Services	998312	5	3,913.00	19,565.00
4	Software Subscription	997331	5	1,062.00	5,310.00
5	Office Rent	999599	2	1,164.00	2,328.00
6	Software Subscription	997331	5	1,905.00	9,525.00
7	Consulting Services	998312	10	605.00	6,050.00

<b>Subtotal:</b>	47,287.00
<b>CGST:</b>	1,182.17
<b>SGST:</b>	1,182.17
<b>Total:</b>	49,651.35

**Amount in Words:** INR Forty-Nine Thousand, Six Hundred And Fifty-One Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 60532482948  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Lease compensation for premises.

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