

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 247, MIDC Area
Taloja, Navi Mumbai - 486478
GSTIN: 27CJMBA3584T1Z8
State: Maharashtra (Code: 27)
PAN: SMMGV3568C
Email: accounts77@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 532, Sector 24, Mumbai - 417310
GSTIN: 27RDKMK2600R1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-522

Invoice Date: 29-Aug-25

Order No: PO-7721

Order Date: 24-Aug-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	2,546.00	2,546.00
2	Software Subscription	997331	2	263.00	526.00

Subtotal:	3,072.00
CGST:	430.08
SGST:	430.08
Total:	3,932.16

Amount in Words: INR Three Thousand, Nine Hundred And Thirty-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 24482315545
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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