

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 482, MIDC Area
Taloja, Navi Mumbai - 401190
GSTIN: 27TBWHD7121A1Z9
State: Maharashtra (Code: 27)
PAN: RJNSZ1237Z
Email: accounts27@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 245, Sector 19, Mumbai - 433606
GSTIN: 27SOLBY1647L1Z8
State: Maharashtra (Code: 27)

Invoice No: T-913

Invoice Date: 15-Oct-24

Order No: PO-6939

Order Date: 13-Oct-24

Payment Terms: 30 Days

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	989.00	2,967.00
2	Electrical Supplies	853690	3	2,587.00	7,761.00
3	Furniture Purchase	940330	10	1,182.00	11,820.00
4	Consulting Services	998312	3	3,346.00	10,038.00
5	Consulting Services	998312	5	210.00	1,050.00

Subtotal:	33,636.00
CGST:	2,018.16
SGST:	2,018.16
Total:	37,672.32

Amount in Words: INR Thirty-Seven Thousand, Six Hundred And Seventy-Two Only

Bank Details:

Bank Name: ICICI BANK
Account No: 79635044074
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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