

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 274, MIDC Area
Taloja, Navi Mumbai - 486280
GSTIN: 27ABPUN4311Q1Z8
State: Maharashtra (Code: 27)
PAN: BOFHA4405W
Email: accounts45@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 811, Sector 15, Mumbai - 468018
GSTIN: 27HDKGV6903A1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-576

Invoice Date: 23-Apr-25

Order No: PO-2546

Order Date: 23-Apr-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,844.00	11,532.00
2	Catering Services	996331	3	2,064.00	6,192.00
3	Electrical Supplies	853690	3	850.00	2,550.00

Subtotal:	20,274.00
CGST:	506.85
SGST:	506.85
Total:	21,287.70

Amount in Words: INR Twenty-One Thousand, Two Hundred And Eighty-Eight Only

Bank Details:

Bank Name: HDFC BANK
Account No: 23149250173
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!