

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 510, MIDC Area
Taloja, Navi Mumbai - 499187
GSTIN: 27GAYOF4990P1Z2
State: Maharashtra (Code: 27)
PAN: FWCUE2208S
Email: accounts16@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 515, Sector 17, Mumbai - 457212
GSTIN: 27CSLBT5752D1Z6
State: Maharashtra (Code: 27)

Invoice No: PB-289

Invoice Date: 20-May-25

Order No: PO-9194

Order Date: 11-May-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	3,226.00	9,678.00
2	Catering Services	996331	5	1,325.00	6,625.00
3	Catering Services	996331	1	3,830.00	3,830.00
4	Consulting Services	998312	3	2,899.00	8,697.00
5	Furniture Purchase	940330	2	1,924.00	3,848.00

Subtotal:	32,678.00
CGST:	4,574.92
SGST:	4,574.92
Total:	41,827.84

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 84760409967
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Goods supplied as per order.

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