

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 955, MIDC Area  
Taloja, Navi Mumbai - 446958  
GSTIN: 27TCNTP7612P1Z3  
State: Maharashtra (Code: 27)  
PAN: IJNWW5202U  
Email: accounts15@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 701, Sector 15, Mumbai - 411482  
GSTIN: 27SOCYV6192N1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** INV-195

**Invoice Date:** 18-Nov-25

**Order No:** PO-1284

**Order Date:** 15-Nov-25

**Payment Terms:** 30 Days

**Dispatch Through:** Email

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,885.00	5,770.00
2	Software Subscription	997331	5	3,991.00	19,955.00
3	Consulting Services	998312	3	742.00	2,226.00
4	Office Rent	999599	5	1,200.00	6,000.00
5	Office Rent	999599	1	1,409.00	1,409.00
6	Catering Services	996331	10	924.00	9,240.00

<b>Subtotal:</b>	44,600.00
<b>CGST:</b>	2,676.00
<b>SGST:</b>	2,676.00
<b>Total:</b>	49,952.00

Amount in Words: INR Forty-Nine Thousand, Nine Hundred And Fifty-Two Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 28294799342

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

This is a computer generated invoice.

Thank you for your business!