

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 779, MIDC Area
Taloja, Navi Mumbai - 479313
GSTIN: 27SPPPS7361P1Z6
State: Maharashtra (Code: 27)
PAN: UISGH9647E
Email: accounts36@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 351, Sector 47, Mumbai - 401376
GSTIN: 27BLRHH3711X1Z8
State: Maharashtra (Code: 27)

Invoice No: T-452

Invoice Date: 31-Oct-25

Order No: PO-2596

Order Date: 28-Oct-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	403.00	403.00
2	Consulting Services	998312	10	2,737.00	27,370.00
3	Office Rent	999599	10	4,439.00	44,390.00
4	Catering Services	996331	5	4,495.00	22,475.00
5	Furniture Purchase	940330	3	2,934.00	8,802.00
6	Electrical Supplies	853690	3	300.00	900.00
7	Office Rent	999599	3	1,805.00	5,415.00

Subtotal:	1,09,755.00
CGST:	0.00
SGST:	0.00
Total:	1,09,755.00

Amount in Words: INR One Lakh, Nine Thousand, Seven Hundred And Fifty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 29674520362
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Goods supplied as per order.

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