

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 871, MIDC Area  
Taloja, Navi Mumbai - 470905  
GSTIN: 27RQWRD5789W1Z7  
State: Maharashtra (Code: 27)  
PAN: UWTQQ7421P  
Email: accounts57@kanteenfoods.com

**Bill To:**

SHREE SIDDHI VINAYAK ENTERPRISES  
Flat 724, Sector 7, Mumbai - 428879  
GSTIN: 27URYWI8948L1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** GST-847

**Order No:** PO-1840

**Payment Terms:** Immediate

**Destination:** Pune

**Invoice Date:** 23-Sep-24

**Order Date:** 13-Sep-24

**Dispatch Through:** Email

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	4,828.00	4,828.00
2	Catering Services	996331	1	4,886.00	4,886.00
3	Office Rent	999599	5	3,573.00	17,865.00
4	Electrical Supplies	853690	1	4,318.00	4,318.00
5	Consulting Services	998312	10	3,284.00	32,840.00
6	Catering Services	996331	5	2,035.00	10,175.00
7	Catering Services	996331	5	2,869.00	14,345.00

<b>Subtotal:</b>	89,257.00
<b>CGST:</b>	2,231.43
<b>SGST:</b>	2,231.43
<b>Total:</b>	<b>93,719.85</b>

**Amount in Words:** INR Ninety-Three Thousand, Seven Hundred And Twenty Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 84185027535  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.