

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 951, MIDC Area
Taloja, Navi Mumbai - 433585
GSTIN: 27OXDRD5242X1Z8
State: Maharashtra (Code: 27)
PAN: OZSJE4339E
Email: accounts13@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 122, Sector 3, Mumbai - 466957
GSTIN: 27KPSFS7038E1Z5
State: Maharashtra (Code: 27)

Invoice No: T-852

Invoice Date: 13-Dec-24

Order No: PO-4243

Order Date: 06-Dec-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	10	3,960.00	39,600.00
2	Office Rent	999599	5	2,699.00	13,495.00
3	Furniture Purchase	940330	3	1,980.00	5,940.00
4	Catering Services	996331	1	4,945.00	4,945.00

Subtotal:	63,980.00
CGST:	8,957.20
SGST:	8,957.20
Total:	81,894.40

Amount in Words: INR Eighty-One Thousand, Eight Hundred And Ninety-Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 51048555216
IFSC: MUMBAI – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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