

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 275, MIDC Area
Taloja, Navi Mumbai - 425671
GSTIN: 27COUCH9634T1Z6
State: Maharashtra (Code: 27)
PAN: IURTN5170Y
Email: accounts88@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 524, Sector 35, Mumbai - 487942
GSTIN: 27BGBYF4524T1Z4
State: Maharashtra (Code: 27)

Invoice No: GST-511

Invoice Date: 28-Aug-24

Order No: PO-6435

Order Date: 27-Aug-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	687.00	3,435.00
2	Office Rent	999599	2	1,890.00	3,780.00

Subtotal:	7,215.00
CGST:	432.90
SGST:	432.90
Total:	8,080.80

Amount in Words: INR Eight Thousand And Eighty-One Only

Bank Details:

Bank Name: ICICI BANK
Account No: 31442994237
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Monthly service billing.

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