

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 400, MIDC Area  
Taloja, Navi Mumbai - 419254  
GSTIN: 27OXJZH1074V1Z5  
State: Maharashtra (Code: 27)  
PAN: FODKQ9953E  
Email: accounts59@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 565, Sector 22, Mumbai - 465322  
GSTIN: 27NFOEJ2347Q1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** PB-706

**Invoice Date:** 31-May-25

**Order No:** PO-4126

**Order Date:** 24-May-25

**Payment Terms:** 15 Days

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,861.00	38,610.00
2	Consulting Services	998312	5	1,855.00	9,275.00
3	Furniture Purchase	940330	5	1,034.00	5,170.00
4	Office Rent	999599	1	4,372.00	4,372.00
5	Office Rent	999599	10	4,015.00	40,150.00
6	Advertising Services	998361	5	3,279.00	16,395.00

<b>Subtotal:</b>	1,13,972.00
<b>CGST:</b>	10,257.48
<b>SGST:</b>	10,257.48
<b>Total:</b>	<b>1,34,486.96</b>

**Amount in Words:** INR One Lakh, Thirty-Four Thousand, Four Hundred And Eighty-Seven Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 51507226832  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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