

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 832, MIDC Area
Taloja, Navi Mumbai - 445988
GSTIN: 27XECXA4971V1Z3
State: Maharashtra (Code: 27)
PAN: QVCDA5870W
Email: accounts73@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 392, Sector 1, Mumbai - 457577
GSTIN: 27CKYKR7639K1Z3
State: Maharashtra (Code: 27)

Invoice No: PB-093

Invoice Date: 28-Oct-24

Order No: PO-8852

Order Date: 26-Oct-24

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Pune

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	1,009.00	3,027.00
2	Software Subscription	997331	10	1,471.00	14,710.00
3	Consulting Services	998312	1	4,767.00	4,767.00

Subtotal:	22,504.00
CGST:	1,350.24
SGST:	1,350.24
Total:	25,204.48

Amount in Words: INR Twenty-Five Thousand, Two Hundred And Four Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 58415510684

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!