

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 85, MIDC Area  
Taloja, Navi Mumbai - 491679  
GSTIN: 27ORGSP6302D1Z3  
State: Maharashtra (Code: 27)  
PAN: RNWDD5300H  
Email: accounts93@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 86, Sector 9, Mumbai - 402380  
GSTIN: 27RIGIT1917B1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** INV-402

**Invoice Date:** 14-Oct-25

**Order No:** PO-9499

**Order Date:** 14-Oct-25

**Payment Terms:** 30 Days

**Dispatch Through:** Hand Delivery

**Destination:** Mumbai

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	2,378.00	4,756.00
2	Advertising Services	998361	1	2,432.00	2,432.00
3	Software Subscription	997331	1	2,164.00	2,164.00
4	Consulting Services	998312	2	680.00	1,360.00
5	Electrical Supplies	853690	5	659.00	3,295.00
6	Furniture Purchase	940330	5	1,000.00	5,000.00

<b>Subtotal:</b>	19,007.00
<b>CGST:</b>	1,140.42
<b>SGST:</b>	1,140.42
<b>Total:</b>	<b>21,287.84</b>

Amount in Words: INR Twenty-One Thousand, Two Hundred And Eighty-Eight Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 62089169476  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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