

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 133, MIDC Area
Taloja, Navi Mumbai - 487549
GSTIN: 27IZTBV1961U1Z5
State: Maharashtra (Code: 27)
PAN: GTDBI9112H
Email: accounts68@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 423, Sector 1, Mumbai - 454493
GSTIN: 27HOCLR5575H1Z8
State: Maharashtra (Code: 27)

Invoice No: GST-621

Invoice Date: 20-Jun-25

Order No: PO-3233

Order Date: 15-Jun-25

Payment Terms: 15 Days

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	3	648.00	1,944.00
2	Electrical Supplies	853690	3	4,568.00	13,704.00
3	Electrical Supplies	853690	10	4,418.00	44,180.00
4	Electrical Supplies	853690	10	1,305.00	13,050.00
5	Consulting Services	998312	1	4,220.00	4,220.00
6	Electrical Supplies	853690	10	4,939.00	49,390.00
7	Catering Services	996331	10	3,474.00	34,740.00
8	Software Subscription	997331	10	2,484.00	24,840.00

Subtotal:	1,86,068.00
CGST:	4,651.70
SGST:	4,651.70
Total:	1,95,371.40

Amount in Words: INR One Lakh, Ninety-Five Thousand, Three Hundred And Seventy-One Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 61279512897
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.