

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 278, MIDC Area
Taloja, Navi Mumbai - 487524
GSTIN: 27DTQTK7485L1Z1
State: Maharashtra (Code: 27)
PAN: CIQWI9444S
Email: accounts15@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 695, Sector 33, Mumbai - 468252
GSTIN: 27TDUXJ5292G1Z6
State: Maharashtra (Code: 27)

Invoice No: T-215

Invoice Date: 09-Aug-24

Order No: PO-3553

Order Date: 04-Aug-24

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	2,907.00	2,907.00
2	Consulting Services	998312	2	1,573.00	3,146.00
3	Advertising Services	998361	3	4,831.00	14,493.00
4	Catering Services	996331	3	4,699.00	14,097.00
5	Office Rent	999599	5	4,540.00	22,700.00
6	Advertising Services	998361	3	894.00	2,682.00
7	Furniture Purchase	940330	2	3,650.00	7,300.00
8	Advertising Services	998361	5	4,083.00	20,415.00

Subtotal:	87,740.00
CGST:	2,193.50
SGST:	2,193.50
Total:	92,127.00

Amount in Words: INR Ninety-Two Thousand, One Hundred And Twenty-Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 29638075940

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!