

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 212, MIDC Area  
Taloja, Navi Mumbai - 499513  
GSTIN: 27QJNWT9388E1Z3  
State: Maharashtra (Code: 27)  
PAN: MMYAY9861D  
Email: accounts54@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 144, Sector 48, Mumbai - 424918  
GSTIN: 27PQMIO7394R1Z1  
State: Maharashtra (Code: 27)

**Invoice No:** T-195

**Invoice Date:** 05-Apr-25

**Order No:** PO-8753

**Order Date:** 26-Mar-25

**Payment Terms:** Credit

**Dispatch Through:** Hand Delivery

**Destination:** Pune

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	825.00	4,125.00
2	Office Rent	999599	2	4,562.00	9,124.00
3	Software Subscription	997331	1	2,135.00	2,135.00
4	Electrical Supplies	853690	5	2,320.00	11,600.00
5	Software Subscription	997331	1	518.00	518.00

<b>Subtotal:</b>	27,502.00
<b>CGST:</b>	3,850.28
<b>SGST:</b>	3,850.28
<b>Total:</b>	<b>35,202.56</b>

**Amount in Words:** INR Thirty-Five Thousand, Two Hundred And Three Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 65781286541  
IFSC: PUNE – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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