

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 175, MIDC Area
Taloja, Navi Mumbai - 485359
GSTIN: 27RUMQP6300O1Z2
State: Maharashtra (Code: 27)
PAN: WPIGI1438G
Email: accounts21@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 85, Sector 21, Mumbai - 487227
GSTIN: 27GFLBP6594O1Z2
State: Maharashtra (Code: 27)

Invoice No: INV-387

Invoice Date: 22-Aug-24

Order No: PO-5846

Order Date: 16-Aug-24

Payment Terms: Credit

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	925.00	4,625.00
2	Electrical Supplies	853690	2	3,941.00	7,882.00
3	Consulting Services	998312	3	2,574.00	7,722.00
4	Consulting Services	998312	2	1,486.00	2,972.00
5	Office Rent	999599	3	2,319.00	6,957.00

Subtotal:	30,158.00
CGST:	4,222.12
SGST:	4,222.12
Total:	38,602.24

Amount in Words: INR Thirty-Eight Thousand, Six Hundred And Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 26304636855

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!