

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 911, MIDC Area
Taloja, Navi Mumbai - 457206
GSTIN: 27AAXAW5909H1Z3
State: Maharashtra (Code: 27)
PAN: MCDWY8114Q
Email: accounts70@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 284, Sector 27, Mumbai - 464110
GSTIN: 27DSCQX5328R1Z1
State: Maharashtra (Code: 27)

Invoice No: PB-672

Invoice Date: 23-Apr-25

Order No: PO-4060

Order Date: 22-Apr-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	1	735.00	735.00
2	Furniture Purchase	940330	10	1,017.00	10,170.00

Subtotal:	10,905.00
CGST:	272.62
SGST:	272.62
Total:	11,450.25

Amount in Words: INR Eleven Thousand, Four Hundred And Fifty Only

Bank Details:

Bank Name: ICICI BANK
Account No: 70330192287
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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