

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 392, MIDC Area  
Taloja, Navi Mumbai - 468382  
GSTIN: 27WGBFQ8000L1Z3  
State: Maharashtra (Code: 27)  
PAN: NGSTT2583L  
Email: accounts96@kanteenfoods.com

**Bill To:**

OMKAR TRADERS  
Flat 734, Sector 6, Mumbai - 489286  
GSTIN: 27JJIGF8484X1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** T-284

**Invoice Date:** 21-Oct-24

**Order No:** PO-6316

**Order Date:** 12-Oct-24

**Payment Terms:** 15 Days

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,410.00	4,410.00
2	Furniture Purchase	940330	2	3,129.00	6,258.00

<b>Subtotal:</b>	10,668.00
<b>CGST:</b>	1,493.52
<b>SGST:</b>	1,493.52
<b>Total:</b>	<b>13,655.04</b>

**Amount in Words:** INR Thirteen Thousand, Six Hundred And Fifty-Five Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 73833427971  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Monthly service billing.

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