

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 415, MIDC Area
Taloja, Navi Mumbai - 448760
GSTIN: 27CTHXP2998S1Z5
State: Maharashtra (Code: 27)
PAN: THKYF2821C
Email: accounts29@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 577, Sector 2, Mumbai - 461079
GSTIN: 27YTQG5618G1Z9
State: Maharashtra (Code: 27)

Invoice No: T-222

Invoice Date: 31-Mar-25

Order No: PO-2758

Order Date: 24-Mar-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	1,326.00	2,652.00
2	Furniture Purchase	940330	5	4,858.00	24,290.00

Subtotal:	26,942.00
CGST:	673.55
SGST:	673.55
Total:	28,289.10

Amount in Words: INR Twenty-Eight Thousand, Two Hundred And Eighty-Nine Only

Bank Details:

Bank Name: ICICI BANK
Account No: 66590324337
IFSC: MUMBAL – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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