

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 50, MIDC Area
Taloja, Navi Mumbai - 444808
GSTIN: 27VLFRI1595B1Z7
State: Maharashtra (Code: 27)
PAN: UXZKQ1410P
Email: accounts38@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 255, Sector 23, Mumbai - 446160
GSTIN: 27PTMUT8322A1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-906

Invoice Date: 20-May-25

Order No: PO-4273

Order Date: 11-May-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	1	3,518.00	3,518.00
2	Consulting Services	998312	1	2,922.00	2,922.00
3	Advertising Services	998361	5	1,446.00	7,230.00
4	Furniture Purchase	940330	2	1,167.00	2,334.00
5	Software Subscription	997331	3	2,206.00	6,618.00

Subtotal:	22,622.00
CGST:	3,167.08
SGST:	3,167.08
Total:	28,956.16

Amount in Words: INR Twenty-Eight Thousand, Nine Hundred And Fifty-Six Only

Bank Details:

Bank Name: HDFC BANK
Account No: 88817060092
IFSC: PUNE – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!