

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 536, MIDC Area  
Taloja, Navi Mumbai - 459523  
GSTIN: 27LMITC8147C1Z5  
State: Maharashtra (Code: 27)  
PAN: YFBTD6185Y  
Email: accounts82@kanteenfoods.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 642, Sector 21, Mumbai - 430581  
GSTIN: 27RAPSG6500U1Z7  
State: Maharashtra (Code: 27)

**Invoice No:** GST-995

**Invoice Date:** 09-Sep-25

**Order No:** PO-6119

**Order Date:** 07-Sep-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Catering Services	996331	5	2,389.00	11,945.00
2	Furniture Purchase	940330	5	2,386.00	11,930.00
3	Advertising Services	998361	2	3,536.00	7,072.00
4	Advertising Services	998361	1	4,017.00	4,017.00
5	Electrical Supplies	853690	2	351.00	702.00
6	Furniture Purchase	940330	3	2,346.00	7,038.00
7	Office Rent	999599	1	2,227.00	2,227.00
8	Office Rent	999599	10	2,496.00	24,960.00

<b>Subtotal:</b>	69,891.00
<b>CGST:</b>	9,784.74
<b>SGST:</b>	9,784.74
<b>Total:</b>	<b>89,460.48</b>

Amount in Words: INR Eighty-Nine Thousand, Four Hundred And Sixty Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 98964786707  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.