

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 735, MIDC Area  
Taloja, Navi Mumbai - 477717  
GSTIN: 27ZFCDA8466B1Z3  
State: Maharashtra (Code: 27)  
PAN: XLKWQ4505C  
Email: accounts39@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 410, Sector 44, Mumbai - 403352  
GSTIN: 27KJFMF2039F1Z5  
State: Maharashtra (Code: 27)

**Invoice No:** PB-423

**Invoice Date:** 25-Oct-25

**Order No:** PO-3595

**Order Date:** 24-Oct-25

**Payment Terms:** Credit

**Dispatch Through:** Courier

**Destination:** Mumbai

**Delivery Terms:**

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	1,578.00	1,578.00
2	Office Rent	999599	5	1,067.00	5,335.00
3	Office Rent	999599	1	3,336.00	3,336.00

<b>Subtotal:</b>	10,249.00
<b>CGST:</b>	922.41
<b>SGST:</b>	922.41
<b>Total:</b>	<b>12,093.82</b>

**Amount in Words:** INR Twelve Thousand And Ninety-Four Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 97808251308  
IFSC: TALOJA – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Goods supplied as per order.

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