

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 762, MIDC Area
Taloja, Navi Mumbai - 421943
GSTIN: 27LVSGK5595P1Z5
State: Maharashtra (Code: 27)
PAN: FKCJU8981B
Email: accounts87@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 994, Sector 23, Mumbai - 462991
GSTIN: 27XPLWF5143N1Z9
State: Maharashtra (Code: 27)

Invoice No: PB-149

Invoice Date: 07-Sep-24

Order No: PO-5475

Order Date: 06-Sep-24

Payment Terms: Credit

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	1,846.00	18,460.00
2	Software Subscription	997331	1	3,923.00	3,923.00
3	Software Subscription	997331	2	1,807.00	3,614.00
4	Electrical Supplies	853690	2	593.00	1,186.00

Subtotal:	27,183.00
CGST:	0.00
SGST:	0.00
Total:	27,183.00

Amount in Words: INR Twenty-Seven Thousand, One Hundred And Eighty-Three Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 64132632838
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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