

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 242, MIDC Area
Taloja, Navi Mumbai - 400785
GSTIN: 27CHIZH5074S1Z2
State: Maharashtra (Code: 27)
PAN: CJMRL8034W
Email: accounts1@kanteenfoods.com

Bill To:

UNITY CONSTRUCTIONS
Flat 235, Sector 50, Mumbai - 444405
GSTIN: 27JQLJC7250J1Z8
State: Maharashtra (Code: 27)

Invoice No: INV-342

Invoice Date: 12-Dec-24

Order No: PO-9928

Order Date: 08-Dec-24

Payment Terms: Immediate

Dispatch Through: Email

Destination: Thane

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,873.00	38,730.00
2	Consulting Services	998312	1	3,279.00	3,279.00
3	Furniture Purchase	940330	1	670.00	670.00
4	Furniture Purchase	940330	5	824.00	4,120.00

Subtotal:	46,799.00
CGST:	6,551.86
SGST:	6,551.86
Total:	59,902.72

Amount in Words: INR Fifty-Nine Thousand, Nine Hundred And Three Only

Bank Details:

Bank Name: ICICI BANK
Account No: 17918529121
IFSC: MUMBIAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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