

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 885, MIDC Area  
Taloja, Navi Mumbai - 487431  
GSTIN: 27QQYVN7876D1Z3  
State: Maharashtra (Code: 27)  
PAN: OQWAB2554V  
Email: accounts2@kanteenfoods.com

**Bill To:**

STARLIGHT CATERERS  
Flat 473, Sector 19, Mumbai - 401821  
GSTIN: 27PHPBJ3795K1Z9  
State: Maharashtra (Code: 27)

**Invoice No:** GST-016

**Invoice Date:** 25-Sep-24

**Order No:** PO-8720

**Order Date:** 19-Sep-24

**Payment Terms:** Immediate

**Dispatch Through:** Hand Delivery

**Destination:** Thane

**Delivery Terms:** CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Software Subscription	997331	1	4,986.00	4,986.00
2	Furniture Purchase	940330	1	2,509.00	2,509.00
3	Furniture Purchase	940330	2	4,977.00	9,954.00

Subtotal:	17,449.00
CGST:	1,570.41
SGST:	1,570.41
Total:	20,589.82

**Amount in Words:** INR Twenty Thousand, Five Hundred And Ninety Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 50802987231  
IFSC: TALOJA – ICIC0000456  
SWIFT: ICICINBBXXX

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

This is a computer generated invoice.

Thank you for your business!