

# TAX INVOICE

(Original for Recipient)

## Sold By:

KANTEEN FOODS LLP  
Plot 510, MIDC Area  
Taloja, Navi Mumbai - 499187  
GSTIN: 27GAYOF4990P1Z2  
State: Maharashtra (Code: 27)  
PAN: FWCUE2208S  
Email: accounts16@kanteenfoods.com

## Bill To:

OMKAR TRADERS  
Flat 515, Sector 17, Mumbai - 457212  
GSTIN: 27CSLB5752D1Z6  
State: Maharashtra (Code: 27)

**Invoice No:** PB-289

**Invoice Date:** 20-May-25

**Order No:** PO-9194

**Order Date:** 11-May-25

**Payment Terms:** Credit

**Dispatch Through:** Email

**Destination:** Navi Mumbai

**Delivery Terms:** Ex-Works

| Sr. | Particulars           | HSN    | Qty | Rate     | Amount   |
|-----|-----------------------|--------|-----|----------|----------|
| 1   | Software Subscription | 997331 | 3   | 3,226.00 | 9,678.00 |
| 2   | Catering Services     | 996331 | 5   | 1,325.00 | 6,625.00 |
| 3   | Catering Services     | 996331 | 1   | 3,830.00 | 3,830.00 |
| 4   | Consulting Services   | 998312 | 3   | 2,899.00 | 8,697.00 |
| 5   | Furniture Purchase    | 940330 | 2   | 1,924.00 | 3,848.00 |

|                  |           |
|------------------|-----------|
| <b>Subtotal:</b> | 32,678.00 |
| <b>CGST:</b>     | 4,574.92  |
| <b>SGST:</b>     | 4,574.92  |
| <b>Total:</b>    | 41,827.84 |

**Amount in Words:** INR Forty-One Thousand, Eight Hundred And Twenty-Eight Only

## Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 84760409967

IFSC: PUNE – SBIN0012984

SWIFT: SBININBBXXX

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

This is a computer generated invoice.

Thank you for your business!