

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 658, MIDC Area  
Taloja, Navi Mumbai - 418790  
GSTIN: 27FTFNB5568K1Z2  
State: Maharashtra (Code: 27)  
PAN: NOFKJ7935Q  
Email: accounts43@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 693, Sector 5, Mumbai - 470145  
GSTIN: 27ZUEBY4779J1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-827

**Invoice Date:** 24-Jul-25

**Order No:** PO-6659

**Order Date:** 14-Jul-25

**Payment Terms:** 15 Days

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	2	4,691.00	9,382.00
2	Advertising Services	998361	3	2,054.00	6,162.00
3	Office Rent	999599	1	1,122.00	1,122.00
4	Electrical Supplies	853690	1	428.00	428.00
5	Furniture Purchase	940330	3	4,759.00	14,277.00
6	Electrical Supplies	853690	5	2,230.00	11,150.00
7	Furniture Purchase	940330	10	4,841.00	48,410.00

<b>Subtotal:</b>	90,931.00
<b>CGST:</b>	0.00
<b>SGST:</b>	0.00
<b>Total:</b>	90,931.00

**Amount in Words:** INR Ninety Thousand, Nine Hundred And Thirty-One Only

**Bank Details:**

Bank Name: HDFC BANK

Account No: 21392783935

IFSC: TALOJA – HDFC0000123

SWIFT: HDFCINBBXXX

**Remarks:** Lease compensation for premises.

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