

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 949, MIDC Area
Taloja, Navi Mumbai - 437925
GSTIN: 27ZDNIR1175C1Z4
State: Maharashtra (Code: 27)
PAN: PZBFB3970B
Email: accounts95@kanteenfoods.com

Bill To:

SUNRISE ELECTRONICS
Flat 283, Sector 40, Mumbai - 434894
GSTIN: 27NVHXI9216T1Z5
State: Maharashtra (Code: 27)

Invoice No: T-385

Invoice Date: 15-Apr-25

Order No: PO-5368

Order Date: 11-Apr-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	3	1,646.00	4,938.00
2	Furniture Purchase	940330	3	2,095.00	6,285.00
3	Advertising Services	998361	1	3,587.00	3,587.00
4	Electrical Supplies	853690	10	2,314.00	23,140.00
5	Advertising Services	998361	1	3,217.00	3,217.00

Subtotal:	41,167.00
CGST:	2,470.02
SGST:	2,470.02
Total:	46,107.04

Amount in Words: INR Forty-Six Thousand, One Hundred And Seven Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 59320305122
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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