

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 282, MIDC Area
Taloja, Navi Mumbai - 463977
GSTIN: 27DNDIW8434X1Z1
State: Maharashtra (Code: 27)
PAN: PXQMM4845J
Email: accounts80@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 836, Sector 42, Mumbai - 416172
GSTIN: 27CBRTH447701Z9
State: Maharashtra (Code: 27)

Invoice No: T-897

Invoice Date: 13-Oct-25

Order No: PO-4112

Order Date: 08-Oct-25

Payment Terms: 15 Days

Dispatch Through: Hand Delivery

Destination: Pune

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Office Rent	999599	5	2,443.00	12,215.00
2	Catering Services	996331	10	1,055.00	10,550.00
3	Catering Services	996331	5	1,963.00	9,815.00
4	Software Subscription	997331	10	3,006.00	30,060.00

Subtotal:	62,640.00
CGST:	3,758.40
SGST:	3,758.40
Total:	70,156.80

Amount in Words: INR Seventy Thousand, One Hundred And Fifty-Seven Only

Bank Details:

Bank Name: ICICI BANK
Account No: 84182930673
IFSC: PUNE – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Subscription renewal invoice.

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