

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 242, MIDC Area  
Taloja, Navi Mumbai - 400785  
GSTIN: 27CHIZH5074S1Z2  
State: Maharashtra (Code: 27)  
PAN: CJMRL8034W  
Email: accounts1@kanteenfoods.com

**Bill To:**

UNITY CONSTRUCTIONS  
Flat 235, Sector 50, Mumbai - 444405  
GSTIN: 27JQLJC7250J1Z8  
State: Maharashtra (Code: 27)

**Invoice No:** INV-342

**Invoice Date:** 12-Dec-24

**Order No:** PO-9928

**Order Date:** 08-Dec-24

**Payment Terms:** Immediate

**Dispatch Through:** Email

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	10	3,873.00	38,730.00
2	Consulting Services	998312	1	3,279.00	3,279.00
3	Furniture Purchase	940330	1	670.00	670.00
4	Furniture Purchase	940330	5	824.00	4,120.00

<b>Subtotal:</b>	46,799.00
<b>CGST:</b>	6,551.86
<b>SGST:</b>	6,551.86
<b>Total:</b>	<b>59,902.72</b>

**Amount in Words:** INR Fifty-Nine Thousand, Nine Hundred And Three Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 17918529121  
IFSC: MUMBAI – ICIC0000456  
SWIFT: ICICINBBXXX

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

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