

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 766, MIDC Area
Taloja, Navi Mumbai - 414976
GSTIN: 27FHKOK9284D1Z5
State: Maharashtra (Code: 27)
PAN: IKDSK9354J
Email: accounts58@kanteenfoods.com

Bill To:

OMKAR TRADERS
Flat 397, Sector 46, Mumbai - 478299
GSTIN: 27PDJII7681C1Z6
State: Maharashtra (Code: 27)

Invoice No: GST-398

Invoice Date: 01-Jan-25

Order No: PO-8557

Order Date: 31-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Mumbai

Delivery Terms: FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	2	4,443.00	8,886.00
2	Software Subscription	997331	10	3,540.00	35,400.00
3	Software Subscription	997331	10	1,090.00	10,900.00
4	Catering Services	996331	10	1,787.00	17,870.00
5	Office Rent	999599	2	2,996.00	5,992.00

Subtotal:	79,048.00
CGST:	4,742.88
SGST:	4,742.88
Total:	88,533.76

Amount in Words: INR Eighty-Eight Thousand, Five Hundred And Thirty-Four Only

Bank Details:

Bank Name: HDFC BANK
Account No: 14841256266
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Monthly service billing.

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