

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 190, MIDC Area
Taloja, Navi Mumbai - 440266
GSTIN: 27FQYWY8807G1Z7
State: Maharashtra (Code: 27)
PAN: MWI WV1822Q
Email: accounts56@kanteenfoods.com

Bill To:

BLUEWAVE RETAILS
Flat 491, Sector 44, Mumbai - 481632
GSTIN: 27GQPUH5641S1Z8
State: Maharashtra (Code: 27)

Invoice No: PB-532

Invoice Date: 04-Sep-25

Order No: PO-5147

Order Date: 31-Aug-25

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	1	1,622.00	1,622.00
2	Furniture Purchase	940330	3	1,219.00	3,657.00

Subtotal:	5,279.00
CGST:	739.06
SGST:	739.06
Total:	6,757.12

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

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 97812480075
IFSC: PUNE – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.

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