

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 390, MIDC Area  
Taloja, Navi Mumbai - 431150  
GSTIN: 27DDYUL3672N1Z2  
State: Maharashtra (Code: 27)  
PAN: NFAMK7241J  
Email: accounts57@kanteenfoods.com

**Bill To:**

GREENFIELD LOGISTICS  
Flat 26, Sector 21, Mumbai - 472910  
GSTIN: 27RTAU18449Y1Z2  
State: Maharashtra (Code: 27)

**Invoice No:** PB-865

**Invoice Date:** 25-Feb-25

**Order No:** PO-5284

**Order Date:** 23-Feb-25

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Pune

**Delivery Terms:** Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	3	1,765.00	5,295.00
2	Advertising Services	998361	3	4,840.00	14,520.00
3	Furniture Purchase	940330	5	1,168.00	5,840.00
4	Software Subscription	997331	1	4,002.00	4,002.00
5	Catering Services	996331	2	2,244.00	4,488.00
6	Office Rent	999599	3	3,115.00	9,345.00

<b>Subtotal:</b>	43,490.00
<b>CGST:</b>	2,609.40
<b>SGST:</b>	2,609.40
<b>Total:</b>	<b>48,708.80</b>

Amount in Words: INR Forty-Eight Thousand, Seven Hundred And Nine Only

**Bank Details:**

Bank Name: ICICI BANK  
Account No: 54581380830  
IFSC: PUNE – ICIC0000456  
SWIFT: ICICINBBXXX

**Remarks:** Subscription renewal invoice.

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