

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 107, MIDC Area
Taloja, Navi Mumbai - 471356
GSTIN: 27SRSUE4946L1Z3
State: Maharashtra (Code: 27)
PAN: PLFDB2989A
Email: accounts75@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 880, Sector 50, Mumbai - 437832
GSTIN: 27QXNYD9330J1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-476

Invoice Date: 03-Dec-24

Order No: PO-3430

Order Date: 02-Dec-24

Payment Terms: 30 Days

Dispatch Through: Email

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Electrical Supplies	853690	5	4,923.00	24,615.00
2	Software Subscription	997331	10	1,054.00	10,540.00
3	Consulting Services	998312	2	4,464.00	8,928.00
4	Furniture Purchase	940330	5	4,228.00	21,140.00
5	Office Rent	999599	5	3,684.00	18,420.00

Subtotal:	83,643.00
CGST:	11,710.02
SGST:	11,710.02
Total:	1,07,063.04

Amount in Words: INR One Lakh, Seven Thousand And Sixty-Three Only

Bank Details:

Bank Name: HDFC BANK
Account No: 37758910971
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Lease compensation for premises.

This is a computer generated invoice.

Thank you for your business!