

# TAX INVOICE

(Original for Recipient)

**Sold By:**

KANTEEN FOODS LLP  
Plot 143, MIDC Area  
Taloja, Navi Mumbai - 471414  
GSTIN: 27BBEXU5110W1Z8  
State: Maharashtra (Code: 27)  
PAN: VKLFC4856S  
Email: accounts63@kanteenfoods.com

**Bill To:**

BLUEWAVE RETAILS  
Flat 841, Sector 30, Mumbai - 432567  
GSTIN: 27NZRPC3010Z1Z3  
State: Maharashtra (Code: 27)

**Invoice No:** INV-159

**Invoice Date:** 02-Dec-24

**Order No:** PO-3731

**Order Date:** 22-Nov-24

**Payment Terms:** Immediate

**Dispatch Through:** Courier

**Destination:** Thane

**Delivery Terms:** FOB

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	10	2,396.00	23,960.00
2	Catering Services	996331	3	255.00	765.00
3	Consulting Services	998312	2	820.00	1,640.00
4	Catering Services	996331	3	2,089.00	6,267.00

<b>Subtotal:</b>	32,632.00
<b>CGST:</b>	1,957.92
<b>SGST:</b>	1,957.92
<b>Total:</b>	36,547.84

**Amount in Words:** INR Thirty-Six Thousand, Five Hundred And Forty-Eight Only

**Bank Details:**

Bank Name: HDFC BANK  
Account No: 50676263171  
IFSC: MUMBAI – HDFC0000123  
SWIFT: HDFCINBBXXX

**Remarks:** Monthly service billing.

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