

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 285, MIDC Area
Taloja, Navi Mumbai - 476463
GSTIN: 27VMWCI7463Q1Z9
State: Maharashtra (Code: 27)
PAN: KFUAL2795K
Email: accounts87@kanteenfoods.com

Bill To:

GREENFIELD LOGISTICS
Flat 932, Sector 11, Mumbai - 421917
GSTIN: 27VIGHV8765A1Z6
State: Maharashtra (Code: 27)

Invoice No: INV-074

Invoice Date: 26-Jun-25

Order No: PO-4911

Order Date: 26-Jun-25

Payment Terms: Immediate

Dispatch Through: Hand Delivery

Destination: Navi Mumbai

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Consulting Services	998312	5	4,657.00	23,285.00
2	Furniture Purchase	940330	2	489.00	978.00
3	Software Subscription	997331	2	2,719.00	5,438.00
4	Advertising Services	998361	10	3,517.00	35,170.00
5	Advertising Services	998361	1	4,825.00	4,825.00

Subtotal:	69,696.00
CGST:	4,181.76
SGST:	4,181.76
Total:	78,059.52

Amount in Words: INR Seventy-Eight Thousand And Sixty Only

Bank Details:

Bank Name: STATE BANK OF INDIA
Account No: 80834651277
IFSC: TALOJA – SBIN0012984
SWIFT: SBININBBXXX

Remarks: Subscription renewal invoice.

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