

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 971, MIDC Area
Taloja, Navi Mumbai - 425921
GSTIN: 27OTRLW4075A1Z5
State: Maharashtra (Code: 27)
PAN: TACQU1987J
Email: accounts30@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 310, Sector 14, Mumbai - 490291
GSTIN: 27IOBRH5788E1Z1
State: Maharashtra (Code: 27)

Invoice No: GST-274

Invoice Date: 16-Aug-25

Order No: PO-3084

Order Date: 16-Aug-25

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms:

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Furniture Purchase	940330	1	2,625.00	2,625.00
2	Software Subscription	997331	1	716.00	716.00
3	Electrical Supplies	853690	5	3,884.00	19,420.00
4	Consulting Services	998312	1	3,773.00	3,773.00
5	Advertising Services	998361	2	4,947.00	9,894.00
6	Catering Services	996331	2	3,758.00	7,516.00
7	Office Rent	999599	1	751.00	751.00
8	Consulting Services	998312	5	1,340.00	6,700.00

Subtotal:	51,395.00
CGST:	3,083.70
SGST:	3,083.70
Total:	57,562.40

Amount in Words: INR Fifty-Seven Thousand, Five Hundred And Sixty-Two Only

Bank Details:

Bank Name: STATE BANK OF INDIA

Account No: 67784381916

IFSC: TALOJA – SBIN0012984

SWIFT: SBININBBXXX

Remarks: Lease compensation for premises.