

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 262, MIDC Area
Taloja, Navi Mumbai - 487220
GSTIN: 27RWCKZ1331C1Z6
State: Maharashtra (Code: 27)
PAN: PQXME4537T
Email: accounts38@kanteenfoods.com

Bill To:

SHREE SIDDHI VINAYAK ENTERPRISES
Flat 35, Sector 30, Mumbai - 458400
GSTIN: 27QALAE3959E1Z4
State: Maharashtra (Code: 27)

Invoice No: PB-041

Invoice Date: 28-Feb-25

Order No: PO-7766

Order Date: 23-Feb-25

Payment Terms: Credit

Dispatch Through: Email

Destination: Navi Mumbai

Delivery Terms: CIF

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	3,147.00	9,441.00
2	Electrical Supplies	853690	3	2,302.00	6,906.00
3	Catering Services	996331	3	4,547.00	13,641.00
4	Consulting Services	998312	1	4,526.00	4,526.00
5	Catering Services	996331	2	4,728.00	9,456.00
6	Advertising Services	998361	1	2,998.00	2,998.00

Subtotal:	46,968.00
CGST:	0.00
SGST:	0.00
Total:	46,968.00

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

Bank Details:

Bank Name: ICICI BANK
Account No: 32602833259
IFSC: MUMBAI – ICIC0000456
SWIFT: ICICINBBXXX

Remarks: Goods supplied as per order.

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