

TAX INVOICE

(Original for Recipient)

Sold By:

KANTEEN FOODS LLP
Plot 574, MIDC Area
Taloja, Navi Mumbai - 475353
GSTIN: 27GEFBG7385F1Z7
State: Maharashtra (Code: 27)
PAN: AKUJC5973Q
Email: accounts50@kanteenfoods.com

Bill To:

STARLIGHT CATERERS
Flat 974, Sector 33, Mumbai - 432813
GSTIN: 27BWJNP7128U1Z5
State: Maharashtra (Code: 27)

Invoice No: PB-450

Invoice Date: 06-Dec-24

Order No: PO-2049

Order Date: 02-Dec-24

Payment Terms: Immediate

Dispatch Through: Courier

Destination: Thane

Delivery Terms: Ex-Works

Sr.	Particulars	HSN	Qty	Rate	Amount
1	Advertising Services	998361	3	4,368.00	13,104.00
2	Catering Services	996331	5	4,235.00	21,175.00
3	Software Subscription	997331	10	1,363.00	13,630.00
4	Furniture Purchase	940330	2	3,028.00	6,056.00
5	Electrical Supplies	853690	3	461.00	1,383.00

Subtotal:	55,348.00
CGST:	7,748.72
SGST:	7,748.72
Total:	70,845.44

Amount in Words: INR Seventy Thousand, Eight Hundred And Forty-Five Only

Bank Details:

Bank Name: HDFC BANK
Account No: 44582744094
IFSC: TALOJA – HDFC0000123
SWIFT: HDFCINBBXXX

Remarks: Subscription renewal invoice.

This is a computer generated invoice.

Thank you for your business!