

INVOICE



Sold by:
kbtrends
Baner Patil Road
GSTIN No: **2133ewr**
PAN No: **effdd345**

Order ID: **KBT101781686951048**
Date: **17-06-2026 02:32 PM**

Bill To

Disha Patni

Global Meadows, Porwal road
Pune, Maharashtra, India,
411021
Mobile: **1234567898**

Ship To

Disha Patni

Global Meadows, Porwal road,
Pune, Maharashtra, India,
411021
Mobile: **1234567898**

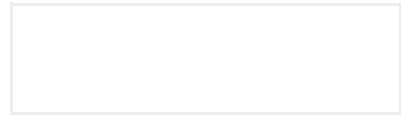
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
fesz	353454	345466.00	3	1036398.00
			Subtotal	1036398.00
Shipping Charges				50.00
order				30
Total amount				1036478.00

Invoice Total (in words)

one million, thirty-six thousand, four hundred seventy-eight Only

Payment Mode: **Cash On Delivery**

Declaration



Signature