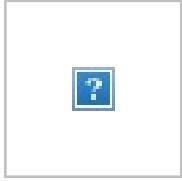


## INVOICE



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

Order ID: **KBT101785821761977**  
Date: **04-08-2026 11:06 AM**

Bill To

**Developer Address**

Test Address, Test Address Pune,Maharashtra,India,  
411001  
Mobile: **8484893967**

Ship To

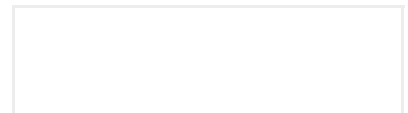
**Developer Address**

Test Address, Test Address,  
Pune,Maharashtra,India,  
411001  
Mobile: **8484893967**

| Bill Details                    | HSN | Rate (INR) | Quantity                      | Amount (INR)   |
|---------------------------------|-----|------------|-------------------------------|----------------|
| 24Sept - Product1 100g          |     | 324.00     | 3                             | 972.00         |
|                                 |     |            | <b>Subtotal</b>               | 972.00         |
| order                           |     |            |                               | 30.00          |
| <b>Total amount</b>             |     |            |                               | <b>1002.00</b> |
| <b>Invoice Total (in words)</b> |     |            | <b>one thousand, two Only</b> |                |

Payment Mode: **Cash On Delivery**

**Declaration**



Signature