

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 1790762520786 Invoice Date: 30-09-2026 03:31 PM Order ID: KBT101790762513656				Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Invoice NO: 1790762520786 Invoice Date: 30-09-2026 03:31 PM Order ID: KBT101790762513656				
GSTIN: 2133ewr		PAN: effdd345						

Sr. No.	Description	HSN	Taxable value	Qty	Tax Rate	Tax Amt	Other Charges	Total (exc. tax)
1	Coriander 4kg 4kg	2345678	Rs. 100.00	1	10%	Rs. 10.00	Rs. 10.00	Rs. 110.00
2	24Sept - Product1 100g		Rs. 200.00	1	10%	Rs. 20.00	Rs. 10.00	Rs. 210.00
Total								Rs. 320.00

Total Invoice Value (In Words): four hundred seventy-five Total Payable (In Words): four hundred seventy-five			Total Amount Before Tax		Rs. 320.00
			Tax amount		Rs. 30.00
			Product Other charges (Tax)		Rs. 2.00
			Platform order Fee		Rs. 30.00
			Platform order Fee (Tax)		Rs. 3.00
			Shipping Charges		Rs. 100.00
			Discount		- Rs. 10.00
			Total Payable Amount		Rs. 475.00

			Certified that the particulars given above are true and correct		
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Authorized Signatory