

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 1790762806499 Invoice Date: 30-09-2026 03:36 PM Order ID: KBT101790762800324			Ship to: Developer Address Test Address, Test Address, Pune, Maharashtra, India, 411001 Invoice NO: 1790762806499 Invoice Date: 30-09-2026 03:36 PM Order ID: KBT101790762800324		
GSTIN: 2133ewr		PAN: effdd345			
Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	Floral Printed Gotta Patti Angrakha Kurta with Trousers & Dupatta Blue L Blue L six		Rs. 2000.00	1	Rs. 2000.00
Total					Rs. 2000.00
Total Invoice Value (In Words): two thousand, three hundred twenty		Total Amount Before Tax		Rs. 2000.00	
Total Payable (In Words): two thousand, three hundred twenty		Platform order Fee		Rs. 200.00	
		Platform order Fee (Tax)		Rs. 20.00	
		Shipping Charges		Rs. 100.00	
		Total Payable Amount		Rs. 2320.00	
		Certified that the particulars given above are true and correct Authorized Signatory			