

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 1790772522898 Invoice Date: 30-09-2026 06:18 PM Order ID: KBT101790772516289			Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Invoice NO: 1790772522898 Invoice Date: 30-09-2026 06:18 PM Order ID: KBT101790772516289		
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			