

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 1790772697126 Invoice Date: 30-09-2026 06:21 PM Order ID: KBT101790772692162				Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Invoice NO: 1790772697126 Invoice Date: 30-09-2026 06:21 PM Order ID: KBT101790772692162			
GSTIN: 2133ewr		PAN: effdd345					
Sr. No.	Description	HSN	Taxable value	Qty	Tax Rate	Tax Amt	Total (exc. tax)
1	Floral Printed Gotta Patti Angrakha Kurta with Trousers & Dupatta Blue L Blue L six		Rs. 2000.00	1	10%	Rs. 200.00	Rs. 2000.00
Total							Rs. 2000.00
Total Invoice Value (In Words): two thousand, five hundred twenty Total Payable (In Words): two thousand, five hundred twenty			Total Amount Before Tax		Rs. 2000.00		
			Tax amount		Rs. 200.00		
			Platform order Fee		Rs. 200.00		
			Platform order Fee (Tax)		Rs. 20.00		
			Shipping Charges		Rs. 100.00		
			Total Payable Amount		Rs. 2520.00		
			Certified that the particulars given above are true and correct Authorized Signatory				

