

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 101791217245913 Invoice Date: 05-10-2026 09:50 PM Order ID: KBT101791217232915				Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 101791217245913 Invoice Date: 05-10-2026 09:50 PM Order ID: KBT101791217232915		
GSTIN / UIN No: 2133ewr		PAN: effdd345				
Sr. No.	Description	HSN code	Taxable value	Qty.	Other Charges	Total (exc. tax)
1	24Sept - Product1 100g		Rs. 200.00	1	Rs. 10.00	Rs. 210.00
Total						Rs. 210.00
Total Invoice Value (In Words): three hundred thirty-three Total Payable (In Words): three hundred thirty-three			Total Amount Before Tax		Rs. 210.00	
			Product Other charges (Tax)		Rs. 1.00	
			Platform order Fee		Rs. 20.00	
			Platform order Fee (Tax)		Rs. 2.00	
			Shipping Charges		Rs. 100.00	
			Total Payable Amount		Rs. 333.00	
			Certified that the particulars given above are true and correct Authorized Signatory			