

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 101791217671041 Invoice Date: 05-10-2026 09:56 PM Order ID: KBT101791217587233			Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 101791217671041 Invoice Date: 05-10-2026 09:56 PM Order ID: KBT101791217587233			
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
2	Amul Butter 100g		Rs. 100.00	1	Rs. 0.00	Rs. 100.00
Total						Rs. 310.00
Total Invoice Value (In Words): four hundred forty-four Total Payable (In Words): four hundred forty-four			Total Amount Before Tax		Rs. 310.00	
			Product Other charges (Tax)		Rs. 1.00	
			Platform order Fee		Rs. 30.00	
			Platform order Fee (Tax)		Rs. 3.00	
			Shipping Charges		Rs. 100.00	
			Total Payable Amount		Rs. 444.00	
			Certified that the particulars given above are true and correct Authorized Signatory			