

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 101791356220845 Invoice Date: 06-10-2026 08:31 PM Order ID: KBT101791298872840			Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 101791356220845 Invoice Date: 06-10-2026 08:31 PM Order ID: KBT101791298872840		
GSTIN / UIN No: 2133ewr		PAN: effdd345			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Individual Product		Rs. 48.00	2	Rs. 48.00
Total					Rs. 48.00
Total Invoice Value (In Words): eighty-one dot fifty-two Total Payable (In Words): eighty-one dot fifty-two			Total Amount Before Tax		Rs. 48.00
			Tax amount		Rs. 0.48
			Other charges		Rs. 4.80
			Shipping Charges		Rs. 34.00
			Discount		- Rs. 5.76
			Total Payable Amount		Rs. 81.52
			Certified that the particulars given above are true and correct Authorized Signatory		