

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 101791359638317 Invoice Date: 07-10-2026 01:23 PM Order ID: KBT101791359582938				Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 101791359638317 Invoice Date: 07-10-2026 01:23 PM Order ID: KBT101791359582938		
GSTIN / UIN No: 2133ewr		PAN: effdd345				
Sr. No.	Description	HSN code	Taxable value	Qty.	Other Charges	Total (exc. tax)
1	Individual Product		Rs. 48.00	2	Rs. 20.00	Rs. 68.00
Total						Rs. 68.00
Total Invoice Value (In Words): one hundred three dot fifty-two Total Payable (In Words): one hundred three dot fifty-two			Total Amount Before Tax		Rs. 68.00	
			Product Other charges (Tax)		Rs. 2.00	
			Platform order Fee		Rs. 4.80	
			Platform order Fee (Tax)		Rs. 0.48	
			Shipping Charges		Rs. 34.00	
			Discount		- Rs. 5.76	
			Total Payable Amount		Rs. 103.52	
			Certified that the particulars given above are true and correct Authorized Signatory			