Invoice

Sold by:
kbtrends

Baner
Patil Road
Invoice NO: 1791360810879
Invoice Date: 07-10-2026 01:43 PM
Order ID: KBT101791360798725

GSTIN: 2133ewr | **PAN:** effdd345

Ship to:
Shubhangi Mhetre

Baner, Patil Road, Pune, Maharashtra, India, 411021
Invoice NO: 1791360810879
Invoice Date: 07-10-2026 01:43 PM
Order ID: KBT101791360798725

Sr. No.	Description	HSN	Taxable value	Qty	Other Charges	Total (exc. tax)
1	Individual Product		Rs. 24.00	1	Rs. 10.00	Rs. 34.00
Total						**Rs. 34.00**

Total Invoice Value (In Words):

one hundred thirty-seven dot sixty-four

Total Payable (In Words):

one hundred thirty-seven dot sixty-four

Total Amount Before Tax	**Rs. 34.00**
Product Other charges (Tax)	Rs. 1.00
Platform order Fee	Rs. 2.40
Platform order Fee (Tax)	Rs. 0.24
Shipping Charges	Rs. 100.00
Total Payable Amount	**Rs. 137.64**

Certified that the particulars given above are true and correct

Authorized Signatory