Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471634009
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT101791471633712

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

Ship to:
Shubhangi Mhetre
Baner, Patil Road, Pune, Maharashtra, India, 411021
Invoice NO: 1791471634009
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT101791471633712

Sr. No.	Description	HSN	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