Invoice

Sold by:
kbtrends
Baner Patil Road
Invoice NO: 101793842798251
Invoice Date: 05-11-2026 07:09 AM
Order ID: KBT101793842756658

GSTIN / UIN No: 2133ewr

PAN: effdd345

Ship to:
Shubhangi Mhetre
Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967
Invoice NO: 101793842798251
Invoice Date: 05-11-2026 07:09 AM
Order ID: KBT101793842756658

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Other Charges	Total (exc. tax)
					Rate	Amt		
1	Individual Product		Rs. 24.00	1	8%	Rs. 1.92	Rs. 10.00	Rs. 34.00
2	Amul Butter 100g		Rs. 100.00	1			Rs. 10.00	Rs. 110.00
	Total							**Rs. 144.00**

Total Invoice Value (In Words):
two hundred sixty-one dot fifty-six
Total Payable (In Words):
two hundred sixty-one dot fifty-six

Total Amount Before Tax	**Rs. 144.00**
Tax amount	Rs. 1.92
Product Other charges (Tax)	Rs. 2.00
Platform order Fee	Rs. 12.40
Platform order Fee (Tax)	Rs. 1.24
Shipping Charges	Rs. 100.00
Total Payable Amount	**Rs. 261.56**

Certified that the particulars given above are true and correct

Authorized Signatory