Invoice

Sold by:
kbtrends
Baner Patil Road
Invoice NO: 101793845304201
Invoice Date: 05-11-2026 07:51 AM
Order ID: KBT101793845285725

GSTIN / UIN No: 2133ewr

PAN: effdd345

Ship to:
Shubhangi Mhetre
Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967
Invoice NO: 101793845304201
Invoice Date: 05-11-2026 07:51 AM
Order ID: KBT101793845285725

Sr. No.	Description	HSN code	Taxable value	Qty.	Other Charges	Total (exc. tax)
1	24Sept - Product1 100g		Rs. 200.00	1	Rs. 10.00	Rs. 210.00
2	Individual Product		Rs. 24.00	1	Rs. 10.00	Rs. 34.00
3	Amul Butter 100g		Rs. 100.00	1	Rs. 0.00	Rs. 100.00
Total						**Rs. 344.00**

Total Invoice Value (In Words):
four hundred eighty-one dot sixty-four
Total Payable (In Words):
four hundred eighty-one dot sixty-four

Total Amount Before Tax	**Rs. 344.00**
Product Other charges (Tax)	Rs. 2.00
Platform order Fee	Rs. 32.40
Platform order Fee (Tax)	Rs. 3.24
Shipping Charges	Rs. 100.00
Total Payable Amount	**Rs. 481.64**

Certified that the particulars given above are true and correct

Authorized Signatory