

INVOICE

Sold by:
kbtrends
GSTIN No: **null**
PAN No: **null**

Order ID: **KBT191774726245564**
Date: **29-03-2026 01:00 AM**

Bill To
Dishaaaaaaaaaaaa Patni
aaaaaaaa, Porwal road Pune,Maharashtra,India,
411005
Mobile: **1234567898**

Ship To
Dishaaaaaaaaaaaa Patni
aaaaaaaa, Porwal road, Pune,Maharashtra,India,
411005
Mobile: **1234567898**

COD_CHARGES_DATA

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|-----------|------------|-----------------|--|
| | | | Subtotal | 724.00 |
| Discount | | | | 86.88 |
| Shipping Charges | | | | 34.00 |
| ok | | | | 200.00 |
| pro | undefined | | | |
| Tax Payable | | | | 200.00 |
| Total amount | | | | 1071.12 |
| Invoice Total (in words) | | | | one thousand, seventy-one dot twelve Only |

Payment Mode: **Paid**

Declaration

Signature