

INVOICE

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

Order ID: **KBT191774726248632**
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	246.00
Discount				29.52
Shipping Charges				34.00
ok				100.00
pro	undefined			
Tax Payable				100.00
Total amount				450.48

Invoice Total (in words) **four hundred fifty dot forty-eight Only**

Payment Mode: **Paid**

Declaration

Signature