

INVOICE

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

Order ID: **KBT191774726249037**
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	80.00
Discount				9.60
Shipping Charges				34.00
ok				200.00
pro	undefined			
Tax Payable				200.00
Total amount				504.40
Invoice Total (in words)				five hundred four dot forty Only

Payment Mode: **Paid**

Declaration

Signature