

# INVOICE

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

Order ID: **KBT191774726249166**  
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)
			<b>Subtotal</b>	240.00
Discount				28.80
Shipping Charges				34.00
ok				100.00
pro	20.00			
Tax Payable				100.00
<b>Total amount</b>				<b>465.20</b>

**Invoice Total** (in words)

**four hundred sixty-five dot twenty Only**

Payment Mode: **Paid**

**Declaration**

Signature