

# INVOICE



Sold by:  
**kbtrends**  
Baner Patil Road  
GSTIN No: **2133ewr**  
PAN No: **effdd345**

Order ID: **KBT191779874750719**  
Date: **27-05-2026 03:09 PM**

## 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**

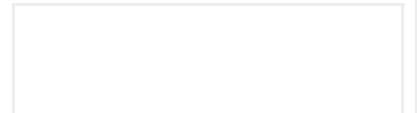
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Organic - Toor Dal 5kg Large 200g		566.00	3	1698.00
Organic - Toor Dal 5kg Large 5kg		1041.00	3	3123.00
			<b>Subtotal</b>	<b>4821.00</b>
Shipping Charges				50.00
order				60.00
<b>Total amount</b>				<b>4931.00</b>

**Invoice Total** (in words)

**four thousand, nine hundred thirty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature