Invoice

Sold by:
kbtrends
Baner Patil Road
Invoice NO: 191791519079801
Invoice Date: 07-10-2026 01:09 PM
Order ID: KBT191791358799618

GSTIN / UIN No: 2133ewr

PAN: effdd345

Ship to:
Dishaaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005 Mobile: 1234567898
Invoice NO: 191791519079801
Invoice Date: 07-10-2026 01:09 PM
Order ID: KBT191791358799618

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Haldirams Bhujia Sev 1kg small 1kg		Rs. 852.00	4	Rs. 852.00
	Total				**Rs. 852.00**

Total Invoice Value (In Words):
eight hundred seventy-seven dot forty-eight
Total Payable (In Words):
eight hundred seventy-seven dot forty-eight

Total Amount Before Tax	**Rs. 852.00**
Platform order Fee	Rs. 85.20
Platform order Fee (Tax)	Rs. 8.52
Shipping Charges	Rs. 34.00
Discount	- Rs. 102.24
Total Payable Amount	**Rs. 877.48**

Certified that the particulars given above are true and correct

Authorized Signatory