

Invoice

Sold by: kbtrends Baner Patil Road Invoice NO: 191791359006405 Invoice Date: 07-10-2026 01:10 PM Order ID: KBT191791358802193			Ship to: Dishaaaaaaaaaaaaaa Patni aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005 Mobile: 1234567898 Invoice NO: 191791359006405 Invoice Date: 07-10-2026 01:10 PM Order ID: KBT191791358802193		
GSTIN / UIN No: 2133ewr		PAN: effdd345			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Amul Masti Dahi 1kg white 6 1kg		Rs. 80.00	4	Rs. 80.00
Total					Rs. 80.00
Total Invoice Value (In Words): one hundred thirteen dot twenty Total Payable (In Words): one hundred thirteen dot twenty			Total Amount Before Tax		Rs. 80.00
			Platform order Fee		Rs. 8.00
			Platform order Fee (Tax)		Rs. 0.80
			Shipping Charges		Rs. 34.00
			Discount		- Rs. 9.60
			Total Payable Amount		Rs. 113.20
			Certified that the particulars given above are true and correct Authorized Signatory		