Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471604473
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471604337

GSTIN: 2133ewr | **PAN:** effdd345

Ship to:
Dishaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005
Invoice NO: 1791471604473
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471604337

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	MAKHANA Makhana 75g large 20g		Rs. 95577986.00	2	Rs. 95577986.00
Total					**Rs. 95577986.00**

Total Invoice Value (In Words):

ninety-four million, six hundred twenty-two thousand, two hundred forty dot fourteen

Total Payable (In Words):

ninety-four million, six hundred twenty-two thousand, two hundred forty dot fourteen

Total Amount Before Tax	**Rs. 95577986.0**
Platform order Fee	Rs. 9557798.60
Platform order Fee (Tax)	Rs. 955779.86
Shipping Charges	Rs. 34.00
Discount	- Rs. 11469358.3
Total Payable Amount	**Rs. 94622240.1**

Certified that the particulars given above are true and correct

Authorized Signatory