Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471606678
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471606553

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

Ship to:
Dishaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005
Invoice NO: 1791471606678
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471606553

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	Cothas Coffee 500g Large 100g mediumblue		Rs. 248.00	4	Rs. 248.00
Total					**Rs. 248.00**

Total Invoice Value (In Words):

two hundred seventy-nine dot fifty-two

Total Payable (In Words):

two hundred seventy-nine dot fifty-two

Total Amount Before Tax	**Rs. 248.00**
Platform order Fee	Rs. 24.80
Platform order Fee (Tax)	Rs. 2.48
Shipping Charges	Rs. 34.00
Discount	- Rs. 29.76
Total Payable Amount	**Rs. 279.52**

Certified that the particulars given above are true and correct

Authorized Signatory