Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471608707
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471608620

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

Ship to:
Dishaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005
Invoice NO: 1791471608707
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471608620

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	TestCombo2		Rs. 46.00	2	Rs. 46.00
Total					**Rs. 46.00**

Total Invoice Value (In Words):

seventy-nine dot fifty-four

Total Payable (In Words):

seventy-nine dot fifty-four

Total Amount Before Tax	**Rs. 46.00**
Platform order Fee	Rs. 4.60
Platform order Fee (Tax)	Rs. 0.46
Shipping Charges	Rs. 34.00
Discount	- Rs. 5.52
Total Payable Amount	**Rs. 79.54**

Certified that the particulars given above are true and correct

Authorized Signatory