Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471631765
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471631659

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

Ship to:
Dishaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005
Invoice NO: 1791471631765
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT191791471631659

Sr. No.	Description	HSN	Taxable value	Qty	Other Charges	Total (exc. tax)
1	24Sept - Product1 100g		Rs. 600.00	3	Rs. 30.00	Rs. 630.00
Total						**Rs. 630.00**

Total Invoice Value (In Words):

six hundred sixty-one

Total Payable (In Words):

six hundred sixty-one

Total Amount Before Tax	**Rs. 630.00**
Product Other charges (Tax)	Rs. 3.00
Platform order Fee	Rs. 60.00
Platform order Fee (Tax)	Rs. 6.00
Shipping Charges	Rs. 34.00
Discount	- Rs. 72.00
Total Payable Amount	**Rs. 661.00**

Certified that the particulars given above are true and correct

Authorized Signatory