Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471671744
Invoice Date: 08-10-2026 08:31 PM
Order ID: KBT191791471671632

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

Ship to:
Dishaaaaaaaaaaa Patni
aaaaaaaaa, Porwal road, Pune, Maharashtra, India, 411005
Invoice NO: 1791471671744
Invoice Date: 08-10-2026 08:31 PM
Order ID: KBT191791471671632

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	Vim Dishwash Lemon 1kg 1kg		Rs. 567.00	3	Rs. 567.00
Total					**Rs. 567.00**

Total Invoice Value (In Words):

five hundred ninety-five dot thirty-three

Total Payable (In Words):

five hundred ninety-five dot thirty-three

Total Amount Before Tax	**Rs. 567.00**
Platform order Fee	Rs. 56.70
Platform order Fee (Tax)	Rs. 5.67
Shipping Charges	Rs. 34.00
Discount	- Rs. 68.04
Total Payable Amount	**Rs. 595.33**

Certified that the particulars given above are true and correct

Authorized Signatory