

INVOICE



Sold by:
kbtrends
Baner Patil Road
GSTIN No: **2133ewr**
PAN No: **effdd345**

Order ID: **KBT41779871970147**
Date: **27-05-2026 02:22 PM**

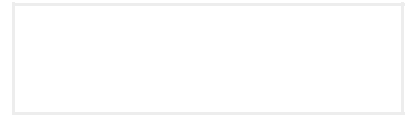
Bill To
dqwa wdaw
pune, 2 Pune,Maharashtra,India,
411028
Mobile: **1112345678**

Ship To
dqwa wdaw
pune, 2, Pune,Maharashtra,India,
411028
Mobile: **1112345678**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------------------|-----|------------|-----------------|--------------------------------------|
| Chana Dal 500g 200g | | 65.00 | 3 | 195.00 |
| | | | Subtotal | 117.00 |
| Shipping Charges | | | | 50.00 |
| order | | | | 30.00 |
| Total amount | | | | 197.00 |
| Invoice Total (in words) | | | | one hundred ninety-seven Only |

Payment Mode: **Cash On Delivery**

Declaration



Signature