

# INVOICE



Sold by:  
**Kb Trends**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **KBT421773823780056**  
Date: **18-03-2026 02:19 PM**

## Bill To

**Priyanka Priyanka**

Address1, hanuman mandir Pune,Maharashtra,India,  
411021  
Mobile: **7722819394**

## Ship To

**Priyanka Priyanka**

Address1, hanuman mandir,  
Pune,Maharashtra,India,  
411021  
Mobile: **7722819394**

| Bill Details               | HSN | Rate (INR) | Quantity        | Amount (INR)  |
|----------------------------|-----|------------|-----------------|---------------|
| Variant Nw Product two two |     | 222.00     | 1               | 222.00        |
|                            |     |            | <b>Subtotal</b> | 222.00        |
| ok                         |     |            |                 | 50.00         |
| Tax Payable                |     |            |                 | <b>54.44</b>  |
| <b>Total amount</b>        |     |            |                 | <b>326.44</b> |

**Invoice Total** (in words)

**three hundred twenty-six dot forty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature