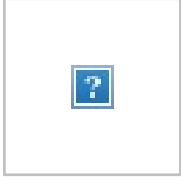


INVOICE



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

Order ID: **KBT421779875484658**
Date: **27-05-2026 03:21 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**

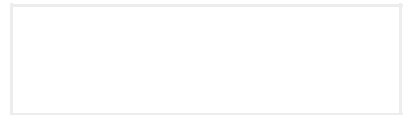
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test New import		1.00	3	3.00
fesz	353454	345466.00	3	1036398.00
Organic - Toor Dal 5kg Large 10kg		32.00	3	96.00
			Subtotal	1036497.00
Shipping Charges				50.00
order				90.00
Tax Payable				0.03

Total amount **1036637.03**

Invoice Total (in words) **one million, thirty-six thousand, six hundred thirty-seven dot three Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature