Invoice

Sold by:
kbtrends
Baner
Patil Road
Invoice NO: 1791471640726
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT421791471640561

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

Ship to:
Priyanka Priyanka
Address1, hanuman mandir, Pune, Maharashtra, India, 411021
Invoice NO: 1791471640726
Invoice Date: 08-10-2026 08:30 PM
Order ID: KBT421791471640561

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	test combo 3		Rs. 1600.00	2	Rs. 1600.00
Total					**Rs. 1600.00**

Total Invoice Value (In Words):

one thousand, six hundred eighteen

Total Payable (In Words):

one thousand, six hundred eighteen

Total Amount Before Tax	**Rs. 1600.00**
Platform order Fee	Rs. 160.00
Platform order Fee (Tax)	Rs. 16.00
Shipping Charges	Rs. 34.00
Discount	- Rs. 192.00
Total Payable Amount	**Rs. 1618.00**

Certified that the particulars given above are true and correct

Authorized Signatory