Invoice

Sold by:
kbtrends

Baner
Patil Road

Invoice NO: 1791471658107

Invoice Date: 08-10-2026 08:30 PM

Order ID: KBT421791471657961

GSTIN: 2133ewr

PAN: effdd345

Ship to:
Priyanka Priyanka

Address1, hanuman mandir, Pune, Maharashtra, India, 411021

Invoice NO: 1791471658107

Invoice Date: 08-10-2026 08:30 PM

Order ID: KBT421791471657961

Sr. No.	Description	HSN	Taxable value	Qty	Total (exc. tax)
1	Chana Dal 500g 200g		Rs. 195.00	3	Rs. 195.00
Total					**Rs. 195.00**

Total Invoice Value (In Words):

two hundred twenty-seven dot five

Total Payable (In Words):

two hundred twenty-seven dot five

Total Amount Before Tax	**Rs. 195.00**
Platform order Fee	Rs. 19.50
Platform order Fee (Tax)	Rs. 1.95
Shipping Charges	Rs. 34.00
Discount	- Rs. 23.40
Total Payable Amount	**Rs. 227.05**

Certified that the particulars given above are true and correct

Authorized Signatory