Invoice

Sold by:
kbtrends
Baner Patil Road
Invoice NO: 421794805641212
Invoice Date: 16-11-2026 09:59 AM
Order ID: KBT421794803382573

GSTIN / UIN No: 2133ewr

PAN: effdd345

Ship to:
Priyanka Priyanka
Address1, hanuman mandir, Pune, Maharashtra, India, 411021 Mobile: 7722819394
Invoice NO: 421794805641212
Invoice Date: 16-11-2026 09:59 AM
Order ID: KBT421794803382573

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	shirt and trouser large_one		Rs. 12.00	1	Rs. 12.00
	Total				**Rs. 12.00**

Total Invoice Value (In Words):
one hundred twelve
Total Payable (In Words):
one hundred twelve

Total Amount Before Tax	**Rs. 12.00**
Shipping Charges	Rs. 100.00
Total Payable Amount	**Rs. 112.00**

Certified that the particulars given above are true and correct

Authorized Signatory