



KENT LOGISTICS

Official Invoice

Invoice No: INV-2025-000001

Invoice Date: 2025-11-17

Due Date: 2025-11-27

Status: Paid

Customer Details

Utkarsh

khedkar and Sons

9876543210

utkn@gmail.com

123 Market Road, Pune

Invoice Items

| # | Description | CTN | QTY | TTL/QTY | Unit | Price | TTL Amount | CBM | TTL CBM | KG | TTL KG | Shop No |
|---|-------------|-----|-----|---------|------|-------|------------|-------|---------|-------|---------|---------|
| 1 | 1 | 1 | 1 | 1 | 1 | 1.00 | 1.00 | 1.000 | 1.000 | 1.000 | 1.000 | 1 |
| 2 | 2534335 | 3 | 4 | 3 | 3 | 2.00 | 1.00 | 1.000 | 1.000 | 1.000 | 453.000 | 1 |
| 3 | 25343 | 3 | 4 | 3 | 3 | 2.00 | 1.00 | 1.000 | 1.000 | 1.000 | 453.000 | 1 |
| 4 | 253 | 3 | 4 | 3 | 3 | 2.00 | 1.00 | 1.000 | 1.000 | 1.000 | 453.000 | 1 |
| 5 | 25 | 3 | 4 | 3 | 3 | 2.00 | 1.00 | 1.000 | 1.000 | 1.000 | 453.000 | 1 |

Totals

Amount: ₹5.00

GST (5.00%): ₹0.25

Total With GST: ₹5.25