



# KENT LOGISTICS

Official Invoice

INVOICE NO INV-2025-000002

INVOICE DATE 2025-11-17

DUE DATE 2025-11-27

STATUS **OVERDUE**

## Customer Details

Utkarsh

**Company:** khedkar and Sons

**Mobile:** 9876543210

**Email:** utkn@gmail.com

**Address:** 123 Market Road, Pune

## Invoice Items

1	1	1	1	1	1	₹1.00	₹1.00	1.000	1.000	1.000	1.000	1
2	25	3	4	3	3	₹2.00	₹1.00	1.000	1.000	1.000	453.000	1

## Payment Summary

Amount: ₹2.00

GST (28.00%): ₹0.56

Total With GST: ₹2.56

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Thank you for your business! • KENT LOGISTICS • Official Invoice