



kadam and son

123 Business Park, Sector 5
Gurugram, Haryana 122001
India
GST: GST123456789
Email: billing@kent.com
Phone: +91 124 123 4567

INVOICE

Invoice #: INV-2026-000012
Issue Date: 12 Mar 2026
Due Date: 22 Mar 2026
Status: Overdue

Bill To

khedkar utk

GST: -
Email:
Phone: 9876543211

Description	Qty	Rate (₹)	Amount (₹)
METAL BUCKLE	24000	0	0
METAL BUCKLE	13000	0	0
METAL BUCKLE	22000	0	0
METAL BUCKLE	10000	0	0
METAL BUCKLE	8400	0	0
METAL BUCKLE	4400	0	0
METAL BUCKLE	12500	0	0

Subtotal:0

GST (10.00%):12,234

Total:134,574

Payment Method: Bank Transfer

Reference Number: REF123456789

Thank you for your business!
For any queries, please contact us at billing@kent.com