



## 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-2026-000014  
Issue Date: 13 Mar 2026  
Due Date: 23 Mar 2026

**Paid**

Paid on: 13 Mar 2026

### Bill To

#### khedkar utk

123 Market Road, Pune  
GST: -  
Email: utk@gmail.com  
Phone: 9876543211

Description	Qty	Rate (₹)	Amount (₹)
METAL BUCKLE	24000	1	48,000
METAL BUCKLE	13000	1	13,000
METAL BUCKLE	22000	1	22,000
METAL BUCKLE	10000	1	30,000
METAL BUCKLE	8400	1	8,400
METAL BUCKLE	4400	1	4,400
METAL BUCKLE	12500	1	25,000

**Subtotal:0**

GST (0.00%):0

**Total:150,800**

**Payment Method:** Bank Transfer

Reference Number: REF123456789

---

Thank you for your business!  
For any queries, please contact us at [billing@kent.com](mailto:billing@kent.com)