



khedkar and Sons

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

INVOICE

Invoice #: INV-2026-000205
Issue Date: 15 Mar 2026
Due Date: 25 Mar 2026

Paid

Paid on: 12 Mar 2026

Bill To

Utkarsh

123 Market Road, Pune
GST: -
Email: utkn@gmail.com
Phone: 9876543210

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