



KENT LOGISTICS

Official Invoice

Invoice No: INV-2025-000003

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	hsffs	1	1	1	1	1.00	1.00	1.000	1.000	1.000	1.000	56

TOTALS

Amount: ₹1.00

GST (4.00%): ₹0.04

Total With GST: ₹1.04