



KENT LOGISTICS

Official Invoice

Invoice No: INV-2025-000003

Invoice Date: 2025-11-15

Due Date: 2025-11-25

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	docker123	10	10	10	10	10.00	100.00	10.000	100.000	10.000	100.000	karad1

Totals

Amount: ₹100.00

GST (10%): ₹10.00

Total With GST: ₹110.00