KENT LOGISTICS

Official Invoice

Invoice No: INV-2025-000001
Invoice Date: 2025-11-15
Due Date: 2025-11-25
Status: Paid

Customer Details

Ramesh Patel
Patel Traders
9876543211
ramesh@example.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
2	abcc	54	534	534	5	53.00	543.00	543.000	45.000	54.000	534.000	china bahi
3	nothing	10	10	10	10	10.00	10.00	10.000	10.000	10.000	10.000	10
4	nothing0	100	100	100	100	100.00	100.00	100.000	100.000	100.000	100.000	100

Totals

Amount: ₹753.00
GST (0.00%): ₹0.00
Total With GST: ₹753.00