KENT LOGISTICS

Official Invoice

Invoice No: INV-2025-000004
Invoice Date: 2025-11-17
Due Date: 2025-11-27
Status: Overdue

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
2	nothing0	100	100	100	100	100.00	100.00	100.000	100.000	100.000	100.000	100
3	nothing0	100	100	100	100	100.00	100.00	100.000	100.000	100.000	100.000	100

Totals

Amount: ₹300.00
GST (12%): ₹36.00
Total With GST: ₹336.00