



# KENT LOGISTICS

Official Invoice

**Invoice No:** INV-2025-000007

**Invoice Date:** 2025-11-20

**Due Date:** 2025-11-30

**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 (0.00%):** ₹0.00

**Total With GST:** ₹100.00