

INV-2025-000006 • Shipping Invoice

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khedkar and Sons

Pvt. Ltd.

123 Business Park, Sector 5

Gurugram, Haryana 122001

India

GST: GST123456789

Email: billing@kent.com

Phone: +91 124 123 4567

INVOICE

Invoice #: INV-2025-000006

Issue Date: 18 Nov 2025

Due Date: 28 Nov 2025

Status: Pending

Bill To

Utkarsh

123 Market Road, Pune

India

GST: -

Email: utkn@gmail.com

Phone: 9876543210

| Description | Qty | Rate (₹) | Amount (₹) |
|--------------|-----|----------|------------|
| hsfffs | 1 | 1 | 1 |
| Subtotal: | | | ₹0 |
| GST (2.00%): | | | ₹0 |

| Description | Qty | Rate (₹) | Amount (₹) |
|-------------|-----|-------------|---------------|
|-------------|-----|-------------|---------------|

| | | | |
|--------|--|--|----|
| Total: | | | ₹1 |
|--------|--|--|----|

Payment Information

Payment Method: UPI

Reference Number: 100

Thank you for your business!
For any queries, please contact us at billing@kent.com