

KENT LOGISTICS

Official Invoice PDF

Invoice No: INV-2025-000002

Invoice Date: 2025-11-15

Due Date: 2025-11-25

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

Totals

Amount: ₹200.00

GST (5%): ₹10.00

Total With GST: ₹210.00