

INVOICE



Sold by:  
**Samarth Cactus Nursery**  
0  
GSTIN No: **null**  
PAN No: **null**

Order ID: **SCAA6041745216742012**  
Date: **21-04-2025 11:55 AM**

Bill To  
**Prakash Naik**  
Personnel Section, Administration Department, ,  
Administration Building, JNPA, Sheva. Navi Mumbai.  
Navi Mumbai,Maharashtra,India,  
400707  
Mobile: **8369979233**

Ship To  
**Prakash Naik**  
Personnel Section, Administration Department, ,  
Administration Building, JNPA, Sheva. Navi  
Mumbai., Navi Mumbai,Maharashtra,India,  
400707  
Mobile: **8369979233**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium Arabicum Combo – Exotic Bonsai Indoor Air Purifier Plant (Set of 4)   Oxygen- Boosting Desert Rose		699.00	1	699.00
			<b>Subtotal</b>	699.00
Shipping Charges				200.00
<b>Total amount</b>				<b>899.00</b>
<b>Invoice Total (in words)</b>				<b>eight hundred ninety-nine Only</b>

Payment Mode: **Paid**

**Declaration**

Signature