

## INVOICE



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

Order ID: **SCAA911747376600630**  
Date: **16-05-2025 11:53 AM**

### Bill To

#### Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

### Ship To

#### Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product		1.00	1	1.00
			<b>Subtotal</b>	<b>1.00</b>
<b>Total amount</b>				<b>1.00</b>
<b>Invoice Total (in words)</b>				<b>one Only</b>

Payment Mode: **Paid**

### Declaration

Signature