

INVOICE



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

Order ID: **POT731738047384726**
Date: **28-01-2025 12:26 PM**

Bill To
sasss asef
wqd, wqdq Saldán, Mojkovac Municipality, India,
423107
Mobile:

Ship To
sasss asef
wqd, wqdq, Saldán, Mojkovac Municipality, India,
423107
Mobile:

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

Payment Mode: **Paid**

Declaration

Signature