

INVOICE



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

Invoice NO: **SC1631729788615100**
Order ID: **SC1631729788615100**
Date: **24-10-2024 10:20 PM**

Bill To

Shivaji Sen

C 495, Second floor, Chittaranjan Park, South
Delhi, Delhi, India,
110019
Mobile: **9891522861**

Ship To

Shivaji Sen

C 495, Second floor, Chittaranjan Park, , South
Delhi, Delhi, India,
110019
Mobile: **9891522861**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Echinocereu yellow EY677 HYBRID		1499.00	1	1499.00
Lophophora fricii cv tubercles		1799.00	1	1799.00
Astrophytum super kabuto cv cobra skin CK035		469.00	1	469.00
Astrophytum onzuka cv hania + dinosaur		3500.00	1	3500.00
			Subtotal	7267.00
Shipping Charges				250.00

Total amount

7517.00

Invoice Total (in words)

seven thousand, five hundred seventeen Only

Payment Mode: **Paid**

Declaration

Signature