## **INVOICE**



Sold by:

**Samarth Cactus Nursery** 

0

GSTIN No: **null** PAN No: **null** 

Invoice NO: **SC1731716799519947** 

Order ID: SC1731716799519947

Date: 27-05-2024 02:15 PM

Bill To

**Tapan Kumar Nath** 

Jr. MIG-I/167, Behind road of Vindhya Public School, Kabir nagar, P.O. Tatibandh Raipur,Chhattisgarh,India,

492099

Mobile: 9329326005

Ship To

**Tapan Kumar Nath** 

Jr. MIG-I/167, Behind road of Vindhya Public School Kabir nagar, P.O. Tatibandh,

Raipur, Chhattisgarh, India,

492099

Mobile: 9329326005

| Bill Details                            | HSN | Rate (INR) | Quantity          | Amount (INR)       |
|---|-----|------------|-------------------|--------------------|
| Astrophytum nudum cv fukuryu variegated |     | 2699.00    | 1                 | 2699.00            |
|   |     |            | Subtotal          | 2699.00            |
| Shipping Charges                        |     |            |                   | 100.00             |
| Total amount                            |     |            |                   | 2799.00            |
| Invoice Total (in words)                |     | two thous  | and, seven hundre | d ninety-nine Only |
| Payment Mode: <b>Paid</b>               |     |            |                   |                    |
| Declaration                             |     |            |                   |                    |
|   |     |            |                   | Signature          |