

INVOICE



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

Invoice NO: **SC3511721653533529**
Order ID: **SC3511721653533529**
Date: **22-07-2024 06:35 PM**

Bill To

Niloy Alex

Raghuma Boy's Hostel Block 3, Knowledge Park 3,
Greater Noida Noida, Delhi-NCR, India,
201310
Mobile: **9667894085**

Ship To

Niloy Alex

Raghuma Boy's Hostel Block 3, Knowledge Park 3,
Greater Noida, Noida, Delhi-NCR, India,
201310
Mobile: **9667894085**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Astrophytum myriostigma cv kikko nudum koh-yo variegated		4699.00	1	4699.00
			Subtotal	4699.00
Discount				469.90
Shipping Charges				100.00
Total amount				4329.10

Invoice Total (in words)

four thousand, three hundred twenty-nine dot ten Only

Payment Mode: **Paid**

Declaration

Signature