

INVOICE



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

Invoice NO: **SC3771732082578385**
Order ID: **SC3771732082578385**
Date: **20-11-2024 11:32 AM**

Bill To

SUBRATA CHANDRA

505 Swamiji Sarani, Abakash Apartment, Flat no 4B,
Forth floor Kolkata, West Bengal, India,
700048
Mobile: **9830921523**

Ship To

SUBRATA CHANDRA

505 Swamiji Sarani, Abakash Apartment, Flat no 4B,
Forth floor , Kolkata, West Bengal, India,
700048
Mobile: **9830921523**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Astrophytum Asterias nudum A23		130.00	1	130.00
Dorstenia foetida habitat		269.00	1	269.00
			Subtotal	399.00
Discount				19.50
Shipping Charges				100.00
Total amount				479.50

Invoice Total (in words)

four hundred seventy-nine dot fifty Only

Payment Mode: **Paid**

Declaration

Signature