

INVOICE



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

Invoice NO: **SC4201728967588195**
Order ID: **SC4201728967588195**
Date: **15-10-2024 10:16 AM**

Bill To

Saroj Murmu

Vill.-karharbil nimtola, PO-Shivpahar
Dumka,Jharkhand,India,
814101
Mobile: **9955107307**

Ship To

Saroj Murmu

Vill.-karharbil nimtola, PO-Shivpahar,
Dumka,Jharkhand,India,
814101
Mobile: **9955107307**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium Crimson Red Star		380.00	1	380.00
Adenium arabicum yak saudi		449.00	1	449.00
			Subtotal	829.00

Total amount **829.00**

Invoice Total (in words) **eight hundred twenty-nine Only**

Payment Mode: **Paid**

Declaration

Signature