

INVOICE



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

Invoice NO: **SC4301730161792970**
Order ID: **SC4301730161792970**
Date: **29-10-2024 05:59 AM**

Bill To
srinath seenu
Srinath , 7_383 jandaman Street Chittoor,Andhra Pradesh,India,
517001
Mobile: **9908100982**

Ship To
srinath seenu
Srinath , 7_383 jandaman Street , Chittoor,Andhra Pradesh,India,
517001
Mobile: **9908100982**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium socotranum		989.00	1	989.00
Cactus and succulent potting mix		199.00	1	199.00
			Subtotal	1188.00
Shipping Charges				200.00
Tax Payable				3.78
Total amount				1391.78

Invoice Total (in words) **one thousand, three hundred ninety-one dot seventy-eight Only**

Payment Mode: **Paid**

Declaration

Signature