

INVOICE



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

Invoice NO: **SC4381730482745286**
Order ID: **SC4381730482745286**
Date: **01-11-2024 11:09 PM**

Bill To

SWAGAT BEHERA

Mahalaxmi Niwas Bijipur, Mahalaxmi Niwas Bijipur
Station Road Berhampur Ganjam,Odisha,India,
760005
Mobile: **9861009626**

Ship To

SWAGAT BEHERA

Mahalaxmi Niwas Bijipur, Mahalaxmi Niwas Bijipur
Station Road Berhampur, Ganjam,Odisha,India,
760005
Mobile: **9861009626**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Agave victoriae reginae cultivar		800.00	1	800.00
Haworthia limifolia variegated A26		369.00	1	369.00
			Subtotal	1169.00
Discount				409.15
Shipping Charges				160.00
Total amount				919.85

Invoice Total (in words)

nine hundred nineteen dot eighty-five Only

Payment Mode: **Paid**

Declaration

Signature