

INVOICE



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

Invoice NO: **SC4551732892629902**
Order ID: **SC4551732892629902**
Date: **29-11-2024 08:33 PM**

Bill To

PRIYA Jha

New international girls hostel, Triveni Varanasi,Uttar Pradesh,India,
221005
Mobile: **6295605886**

Ship To

PRIYA Jha

New international girls hostel, Triveni , Varanasi,Uttar Pradesh,India,
221005
Mobile: **6295605886**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|--|-----|------------|-----------------|--------------|
| Trichocereus pachanoi (San Pedro cactus) | | 999.00 | 1 | 999.00 |
| | | | Subtotal | 999.00 |
| Shipping Charges | | | | 100.00 |

Total amount **1099.00**

Invoice Total (in words) **one thousand, ninety-nine Only**

Payment Mode: **Paid**

Declaration

Signature