INVOICE



Sold by:

Samarth Cactus Nursery

0

GSTIN No: **null** PAN No: **null**

Ship To

Shiv Dixit

FV1 301, Indian School of Business, Sector 81,

Order ID: SCAA5081740307273552

Date: 23-02-2025 04:11 PM

Mohali, Punjab, India,

140306

Mobile: **9810241234**

Bill To

Shiv Dixit

FV1 301, Indian School of Business, Sector 81

Mohali, Punjab, India,

140306

Mobile: 9810241234

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---|-----|------------|----------|---------------------|
| Pseudolithos eylensis | | 2499.00 | 1 | 2499.00 |
| Lophophora fricii cv tubercles 4_INCHS_RAUND_N_POT WITHOUT_POT_SHIPPING | | 1599.00 | 1 | 1599.00 |
| | | | Subtotal | 4098.00 |
| Shipping Charges | | | | 160.00 |
| Total amount | | | | 4258.00 |
| Invoice Total (in words) four thousand, two hundred fifty-eigh | | | | ed fifty-eight Only |
| Payment Mode: Paid | | | | |
| Declaration | | | | |
| | | | | |
| | | | | Signature |