

INVOICE



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

Order ID: **SCAA5081741270997655**
Date: **06-03-2025 07:53 PM**

Bill To

Shiv Dixit

FV1 301, Indian School of Business, Sector 81
Mohali, Punjab, India,
140306
Mobile: **9810241234**

Ship 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)
Euphorbia meloformis		2699.00	1	2699.00
			Subtotal	2699.00
Shipping Charges				100.00
Total amount				2799.00

Invoice Total (in words)

two thousand, seven hundred ninety-nine Only

Payment Mode: **Paid**

Declaration

Signature