

# INVOICE



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

Order ID: **SCAA5081743214135986**  
Date: **29-03-2025 07:38 AM**

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)
Myrtillocactus geometrizans 6_INCHS_RAUND_N_POT WHITHOUT_POT_SHIPPING		999.00	1	999.00
Adenia globosa		899.00	1	899.00
			<b>Subtotal</b>	<b>1898.00</b>
Shipping Charges				250.00
Tax Payable				<b>17.08</b>
<b>Total amount</b>				<b>2165.08</b>

**Invoice Total (in words)** **two thousand, one hundred sixty-five dot eight Only**

Payment Mode: **Paid**

**Declaration**

Signature