

INVOICE



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

Order ID: **SCAA5121740672848047**
Date: **27-02-2025 09:44 PM**

Bill To

RANJAN GANGAJALIWALE

A2/202, HARMONY, UTTAM TOWNSCAPES,
YERWADA, Pune, Maharashtra, India,
411006
Mobile: **9422013055**

Ship To

RANJAN GANGAJALIWALE

A2/202, HARMONY, UTTAM TOWNSCAPES,
YERWADA, , Pune, Maharashtra, India,
411006
Mobile: **9422013055**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium crispum variegated		380.00	1	380.00
			Subtotal	380.00
Shipping Charges				100.00
Total amount				480.00
Invoice Total (in words)				four hundred eighty Only

Payment Mode: **Paid**

Declaration

Signature