

INVOICE



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

Invoice NO: **SC1631729901404027**
Order ID: **SC1631729901404027**
Date: **26-10-2024 05:40 AM**

Bill To
Shivaji Sen
C 495, Second floor, Chittaranjan Park, South
Delhi, Delhi, India,
110019
Mobile: **9891522861**

Ship To
Shivaji Sen
C 495, Second floor, Chittaranjan Park, , South
Delhi, Delhi, India,
110019
Mobile: **9891522861**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium Crimson Red Star		380.00	1	380.00
			Subtotal	380.00

Total amount **380.00**

Invoice Total (in words) **three hundred eighty Only**

Payment Mode: **Paid**

Declaration

Signature