

INVOICE



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

Invoice NO: **SC2951718249811412**
Order ID: **SC2951718249811412**
Date: **13-06-2024 09:06 AM**

Bill To

Mithuraaj Dhusiya

A7 Hansraj College Teachers' Flats, Hansraj College
Gate no 3 Malka Ganj New Delhi, Delhi-NCR, India,
110007
Mobile: **9818253181**

Ship To

Mithuraaj Dhusiya

A7 Hansraj College Teachers' Flats, Hansraj College
Gate no 3 Malka Ganj, New Delhi, Delhi-NCR, India,
110007
Mobile: **9818253181**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Euphorbia cylindrifolia		999.00	1	999.00
			Subtotal	999.00
Shipping Charges				200.00
Tax Payable				18.98
Total amount				1217.98

Invoice Total (in words)

one thousand, two hundred seventeen dot ninety-eight Only

Payment Mode: **Paid**

Declaration

Signature