

INVOICE



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

Invoice NO: **SC3661722164478586**
Order ID: **SC3661722164478586**
Date: **28-07-2024 04:31 PM**

Bill To

Mukesh Gangwar

95-D, NEHRU PARK COLONY, Dev Classes, IZZAT
NAGAR, Bareilly,Uttar Pradesh,India,
243122
Mobile: **9411425364**

Ship To

Mukesh Gangwar

95-D, NEHRU PARK COLONY, Dev Classes, IZZAT
NAGAR, , Bareilly,Uttar Pradesh,India,
243122
Mobile: **9411425364**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|--|-----|------------|-----------------|--|
| Astrophytum myriostigma fukuryu x Kareena kel seeds | | 299.00 | 1 | 299.00 |
| Astrophytum myriostigma nishiki kikko seeds | | 299.00 | 1 | 299.00 |
| Astrophytum myriostigma cv hanakago seeds 3 | | 299.00 | 1 | 299.00 |
| | | | Subtotal | 897.00 |
| Total amount | | | | 897.00 |
| Invoice Total (in words) | | | | eight hundred ninety-seven Only |

Payment Mode: **Paid**

Declaration

Signature