

# INVOICE



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

Invoice NO: **SC3741723821880288**  
Order ID: **SC3741723821880288**  
Date: **16-08-2024 08:54 PM**

## Bill To

### Nitesh Moond

31A bluestone , Nehru ground  
Faridabad,Haryana,India,  
121001  
Mobile: **9999945612**

## Ship To

### Nitesh Moond

31A bluestone , Nehru ground,  
Faridabad,Haryana,India,  
121001  
Mobile: **9999945612**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Astrophytum nudum pentecostal		239.00	1	239.00
			<b>Subtotal</b>	<b>239.00</b>
<b>Total amount</b>				<b>239.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred thirty-nine Only</b>

Payment Mode: **Paid**

## Declaration

Signature