

INVOICE



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

Invoice NO: **SC3771724876160518**
Order ID: **SC3771724876160518**
Date: **29-08-2024 01:45 AM**

Bill To

SUBRATA CHANDRA

505 Swamiji Sarani, Abakash Apartment, Flat no 4B,
Forth floor Kolkata,West Bengal,India,
700048
Mobile: **9830921523**

Ship To

SUBRATA CHANDRA

505 Swamiji Sarani, Abakash Apartment, Flat no 4B,
Forth floor , Kolkata,West Bengal,India,
700048
Mobile: **9830921523**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dorstenia crispa		269.00	1	269.00
			Subtotal	269.00

Total amount **269.00**

Invoice Total (in words) **two hundred sixty-nine Only**

Payment Mode: **Paid**

Declaration

Signature