

INVOICE



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

Invoice NO: **SC3771726940629360**
Order ID: **SC3771726940629360**
Date: **21-09-2024 11:13 PM**

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)
Astrophytum myriostigma quadricostatum variegated		120.00	1	120.00
Dorstenia foetida habitat		269.00	1	269.00
Mammillaria bocasana		169.00	1	169.00
			Subtotal	558.00
Discount				55.80
Shipping Charges				100.00
Total amount				602.20
Invoice Total (in words)				six hundred two dot twenty Only

Payment Mode: **Paid**

Declaration

Signature