

INVOICE



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

Invoice NO: **SC3781725350640988**
Order ID: **SC3781725350640988**
Date: **03-09-2024 01:33 PM**

Bill To

Ashish Shah

16/A,Shantikunj society,Opposite punit ashram ,
Maninagar Ahmedabad,Gujarat,India,
380008
Mobile: **9825785425**

Ship To

Ashish Shah

16/A,Shantikunj society,Opposite punit ashram ,
Maninagar , Ahmedabad,Gujarat,India,
380008
Mobile: **9825785425**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Astrophytum nudam columnare variegated		669.00	1	669.00
Astrophytum Asterius cv superkabuata x ooibo		499.00	1	499.00
			Subtotal	1168.00
Shipping Charges				100.00
Tax Payable				9.48
Total amount				1277.48

Invoice Total (in words)

one thousand, two hundred seventy-seven dot forty-eight Only

Payment Mode: **Paid**

Declaration

Signature