

INVOICE



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

Invoice NO: **SC3841725711012838**
Order ID: **SC3841725711012838**
Date: **07-09-2024 05:40 PM**

Bill To

Paul Joseph

221/1A/1B, Palai Main Road, Upstairs Laxman Xerox
Thoothukudi, Tamil Nadu, India,
628003
Mobile: **9443184636**

Ship To

Paul Joseph

221/1A/1B, Palai Main Road, Upstairs Laxman
Xerox, Thoothukudi, Tamil Nadu, India,
628003
Mobile: **9443184636**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Astrophytum Asterius cv superkabuata x ooibo		499.00	1	499.00
Monkey tail cactus		669.00	1	669.00
			Subtotal	1168.00
Discount				116.80
Shipping Charges				200.00
Tax Payable				9.48
Total amount				1260.68

Invoice Total (in words)

one thousand, two hundred sixty dot sixty-eight Only

Payment Mode: **Paid**

Declaration

Signature