

INVOICE



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

Order ID: **SCAA5311741423117761**
Date: **08-03-2025 02:08 PM**

Bill To

Dominic Varghese

A304, Tower A, Casagrand Savoye, Kuppuswamy street, Thoraipakkam taluk, Shollinganallur, Kanchipuram, Tamil Nadu, India, 600097
Mobile: **8050761215**

Ship To

Dominic Varghese

A304, Tower A, Casagrand Savoye, Kuppuswamy street, Thoraipakkam taluk, Shollinganallur, , Kanchipuram, Tamil Nadu, India, 600097
Mobile: **8050761215**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Adenium socotranum		989.00	1	989.00
			Subtotal	989.00
Total amount				989.00
Invoice Total (in words)				nine hundred eighty-nine Only

Payment Mode: **Paid**

Declaration

Signature