

INVOICE



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

Order ID: **SCAA5491748770250458**
Date: **01-06-2025 03:00 PM**

Bill To

Manasi Anand

D 601 Jaipuria Sunrise Greens, 12-A, Ahinsa Khand,
Indirapuram Ghaziabad,Uttar Pradesh,India,
201014
Mobile: **9810444310**

Ship To

Manasi Anand

D 601 Jaipuria Sunrise Greens, 12-A, Ahinsa Khand,
Indirapuram, Ghaziabad,Uttar Pradesh,India,
201014
Mobile: **9810444310**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Haworthia attenuata f. rugosay 6_INCHS_QUARE_N_POT WHITHOUT_POT_SHIPPING		299.00	1	299.00
Haworthia turancata cv turancata		899.00	1	899.00
Haworthia truncata		469.00	1	469.00
Eulychnia castanea spiralis		2999.00	1	2999.00
Albuca spiralis		369.00	1	369.00
Pseudolithos eylensis		2499.00	1	2499.00
Monkey tail cactus		399.00	1	399.00
Dorstenia crispa		269.00	1	269.00
Aloe barbadensis verigated		469.00	1	469.00
			Subtotal	8671.00
Shipping Charges				400.00

Total amount

9071.00

Invoice Total (in words)

nine thousand, seventy-one Only

Payment Mode: **Paid**

Declaration

Signature