

INVOICE



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

Order ID: **SCAA7001749398042443**
Date: **08-06-2025 09:24 PM**

Bill To

Jinu V

Punnoorkonam House, MNRA 12, Parottukonam,
Nalanchira PO Thiruvananthapuram,Kerala,India,
695015
Mobile: **9320784561**

Ship To

Jinu V

Punnoorkonam House, MNRA 12, Parottukonam,
Nalanchira PO, Thiruvananthapuram,Kerala,India,
695015
Mobile: **9320784561**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Aloe Gonialoe variegata-succulent plants	021	159.00	1	159.00
Astrophytum myriostigma pantacostum S45_cactus_plant	22	149.00	1	149.00
			Subtotal	308.00
Shipping Charges				100.00
Total amount				408.00
Invoice Total (in words)			four hundred eight Only	

Payment Mode: **Paid**

Declaration

Signature