

## INVOICE



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

Order ID: **SCAA7201750292856861**  
Date: **19-06-2025 05:57 AM**

### Bill To

**Dharambir Kumar**

E-603 ,, Powergrid residential complex, sector 43,  
opposite Fortis hospital Gurgaon,Haryana,India,  
122009  
Mobile: **8797374646**

### Ship To

**Dharambir Kumar**

E-603 ,, Powergrid residential complex, sector 43,  
opposite Fortis hospital, Gurgaon,Haryana,India,  
122009  
Mobile: **8797374646**

| Bill Details                                        | HSN | Rate (INR) | Quantity        | Amount (INR) |
|-----------------------------------------------------|-----|------------|-----------------|--------------|
| Astrophytum capricorne_CACTUS_PLANT                 | 22  | 299.00     | 1               | 299.00       |
| Astrophytum Asterias_cactus_plant- spineless cactus | 01  | 129.00     | 1               | 129.00       |
| Astrophytum asterias                                |     | 199.00     | 1               | 199.00       |
| Euphorbia meloformis_succulent_plant                | 154 | 499.00     | 1               | 499.00       |
| Gymnocalycium cv kikko-cactus plant                 |     | 299.00     | 1               | 299.00       |
| Turbinicarpus krainzianus subsp pesidopectinathus   | 012 | 189.00     | 1               | 189.00       |
|                                                     |     |            | <b>Subtotal</b> | 1614.00      |
| Discount                                            |     |            |                 | 112.98       |
| Shipping Charges                                    |     |            |                 | 250.00       |

**Total amount** 1751.02

**Invoice Total (in words)** one thousand, seven hundred fifty-one dot two Only

Payment Mode: **Paid**

**Declaration**



