

Cienergy

123 Industrial Park, Pune, Maharashtra
GSTIN: 27ABCDE1234F2Z5

Invoice
INV-202512-0004
Date: 2025-12-09

Bill To
Buyer Co
GSTIN: -

Order ID: ORD-20251209-0004
Transport: standard • 500.00
Payment: As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Groundnut Shell Pellets 10kg Batch: BATCH-20251209-0426 • 2025-12-09 • 50kg	50	15.50	775.00
2	Soya Stalk Pellets 20kg Batch: BATCH-20251209-4702 • 2025-12-14 • 60kg Batch: BATCH-20251209-3304 • 2025-12-16 • 60kg	120	12.80	1536.00
Subtotal				2311.00
Transport				500.00
CGST 6% + SGST 6%				337.00
Total				3148.00

Notes: Please pay as per the payment schedule. Bank details: Bank XYZ, A/C 000011112222, IFSC: ABCD0000