

# Cienergy

123 Industrial Park, Pune, Maharashtra  
GSTIN: 27ABCDE1234F2Z5

Invoice

INV-202512-0014

Date: 2025-12-09

**Bill To**

Buyer Co  
GSTIN: -

**Order ID:** ORD-20251209-0014

**Transport:** standard • 500.00

**Payment:** As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251209-1814 • 2025-12-13 • 100kg	100	12.00	1200.00
	Subtotal			1200.00
	Transport			500.00
	CGST 6% + SGST 6%			204.00
	<b>Total</b>			<b>1904.00</b>

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