

Cienergy

123 Industrial Park, Pune, Maharashtra
GSTIN: 27ABCDE1234F2Z5

Invoice
INV-202512-0018
Date: 2025-12-09

Bill To Buyer Co GSTIN: -	Order ID: ORD-20251209-0018 Transport: standard • 500.00 Payment: As agreed
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#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg Batch: BATCH-20251209-7359 • 2025-12-09 • 100kg	100	12.00	1200.00
Subtotal				1200.00
Transport				500.00
CGST 6% + SGST 6%				204.00
Total				1904.00

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