

Cienergy

123 Industrial Park, Pune, Maharashtra
GSTIN: 27ABCDE1234F2Z5

Invoice
INV-202512-0012
Date: 2025-12-09

Bill To
Buyer Co
GSTIN: -

Order ID: ORD-20251209-0012
Transport: standard • 500.00
Payment: As agreed

#	Description	Qty (kg)	Rate (₹/kg)	Amount (₹)
1	Napier Pellets 20kg			
	Batch: BATCH-20251209-2799 • 2025-12-15 • 25kg			
	Batch: BATCH-20251209-1339 • 2025-12-17 • 25kg			
	Batch: BATCH-20251209-4212 • 2025-12-18 • 25kg			
	Batch: BATCH-20251209-5925 • 2025-12-31 • 25kg			
		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